

CITY OF SALISBURY, MARYLAND

Council Meeting #1

January 11, 1965

PRESENT AND IN ATTENDANCE

Mayor Frank Morris
Councilman David Grier
Councilman W. Paul Martin, presiding

Councilman David Rodgers
Councilman Robert Powell
Councilman Harry Fullbrook

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Dir. Public Works, P. Cooper; Treasurer, H. Brittingham; City Solicitor, V. Laws; Purchasing Agent, G. Sickmund; Planning Director, G. Miles; Asst. to Planning Dir., B. Livingston; Police Chief, W. Chatham; Interested Citizens and members of the Press.

Convening - Approval of Minutes

The Mayor and City Council of the City of Salisbury, Maryland met in regular session at City Hall, 112 W. Church St. on Monday, January 11, 1965 at 8 p.m. The meeting was called to order by President of the Council, W. Paul Martin, the Lord's Prayer was repeated and recognition and welcome was extended to Chief Chatham who was present at the meeting for the first time since his recent illness. Approval of the minutes of the previous meeting held on December 28, 1964 was given on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Discussion - Resubdivision of
Property, Ernest Matthews - Taney Ave.

Discussion of the above mentioned matter was heard in which explanation of past events was explained by Mr. Miles of the Planning Office and explanations of the City's powers and position along with information for neighboring property owners objecting to the resubdivision were given by the City Solicitor.

The property in question is located at the rear of the property on the corner of College and Taney Avenues. The original subdivision of the property calls for the construction of one residence and outbuildings belonging to one residence. In 1954, application for a resubdivision of the property into two properties had been turned down by the City Council; however, through an oversight, omission on records, or similar mistake, the denial by Council was overlooked by the Clerk of the Court who recorded the property as two properties. Recently a building permit was issued by the City for the construction of a second dwelling. Neighbors who objected to the issuance of this permit were informed by the City Solicitor that the City has no regulation or obligation to refuse a building permit since the property the construction is to be on is properly recorded in the Court House and the land area is sufficient for the residence as indicated by the submitted plans to the Inspections Dept.

City Solicitor advised the Council and those present that before the land was purchased by Mr. Matthews, a deed was recorded imposing restrictions on the entire parcel. He informed that language of the deed refers to a single residence and outbuildings belonging to a single residence to be constructed on the parcel. He advised neighbors objecting to this of their right to enforce the restrictions stipulated in the original deed. Other than that, the City cannot forbid the construction by denying a permit.

Discussion of tax records, etc. followed and a general summation was given by the Mayor who stated that anything recorded - whether right or wrong, approved or disapproved - is legally covered by the present subdivision regulations as far as the City's powers are concerned. Some discussion of amending the subdivision regulations to take care of situations such as this was heard and all concurred with City Solicitor's statement that this was a unique development and one which was not thought of when the regulations were written.

Director of Public Works, P. C. Cooper pointed out the prohibitive costs of extending sewer and water to the property under discussion and discussion ended on this note.

Appearance - Carl Smith re Property
on Wood St. (Acquisition, East St.)

Mr. Smith appeared before Council to explain the difficulties involved in the matter of the acquisition of his father-in-law's (Mr. Earl Williams of 308 Wood St.) property in the East St. Project. Mr. Smith explained he was not critical of the appraisal of the house which is \$7,139, and he was not asking for an exorbitant settlement; however, he informed Council he and several real estate agents have been unable to find a comparable home in another neighborhood for his father-in-law to move into and be able to live comfortably on his \$76 per month Social Security retirement. He requested Council to consider this problem when establishing the value of his father-in-law's home. Council was cognizant of the moral issue involved in this situation and advised Mr. Smith that Mr. Cooper of the Public Works Dept. would help him find a comparable relocation for his father-in-law in a good neighborhood, taking into consideration the price range he can afford on his limited income.

Appearance - Oscar Carey re Sewer
Service (Storm Drain) Clairmont
Center - Rt. 13

Mr. Carey appeared before Council to request the City's consideration in aiding the Clairmont Center development's adequate disposal of storm water from the paved area of their new shopping center to be located on Rt. 13. Under his proposal, the City will be required to install a storm sewer in one of the adjacent streets (Pinehurst Ave. was suggested) to receive drainage collected in an underground drainage system the developer of the Center proposes to install on their property.

Examples of the similar requirements of Montgomery Ward and Super Giant were mentioned and summary of the construction involved both for the City and the Developer was given by P. C. Cooper. Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers and carried unanimously that the City will intercept the storm water from the Clairmont Center development at Pinehurst Avenue and then carry it from there into the City's storm sewer system. Request was made by Councilman Fullbrook and the Mayor that the drain be made large enough to be adequate for present as well as future needs.

Mr. Cooper further informed Mr. Carey of his company's obligations in this matter including obtaining the easement and right-of-way across property deeded to Mr. Hughes on Lorecrop Drive and also the maintenance of the sewer which will be his to the Lorecrop Drive location.

Appearance Bob Menzel, Bob Dallas
re AAA Auto Club Recommendations

Mr. Dallas, legal representative of the AAA club in Salisbury provided a bound report to each of the Councilmen containing the Club's criticism and recommendations for the traffic situation on Salisbury Boulevard (Rt. 13). He stressed the point of synchronizing the traffic lights from College Avenue to Isabella St. Mayor and Council set the facts straight before Mr. Dallas, explaining that several of the points in the report were questioned. One was the critical remark about the light at the E. S. Adkins Co. at Baltimore Avenue. Attention was called to a 1938 agreement between the City and the Adkins Co. for the City to install a traffic signal at this location when the Adkins Company requested it in exchange for R/W and easement granted to the City by the Company at this time. The signal was to be installed according to State Roads Commission's regulations when the Company deemed it necessary. A trip light was thought to be the best installation at this location. Another point questioned by Council was the comparison of cost for the signal at the Rt. 13 and Main St. intersection. Mayor Morris informed that the consulting engineer, Mr. Nicht, who quoted the cheaper price for the signal installation was the same one who designed the installation for the City and he had neglected to point out the fact that the Master Controller system for the ultimate synchronization of all the lights on Rt. 13 had been purchased and installed by the City and this accounted for the great difference in cost between his estimate and the City's actual cost for the signal.

Mention was made of an alternate Route 13 and increased traffic flow expected by the construction of the Chesapeake Bay Bridge-Tunnel. Council assured Mr. Dallas and Mr. Menzel that funds would be provided in the next Budget for the synchronization of the traffic signals and thanked them for their interest in the matter.

Appearance - Mrs. Florence Whayland
re Abandoned Vehicle Notice

Mrs. Whayland appeared before Council to request an extension of time on the abandoned vehicle notice she had received on the unlicensed car registered to her son which is parked in a vacant lot adjacent to her property at 911 Vaden Avenue. She explained that her son is in the service stationed in Oklahoma; he has started repairs on it and will finish them as soon as he gets home. She assured Council she would have the car towed and parked in her driveway. Motion was made by Councilman Powell, seconded by Councilman Rodgers and carried unanimously to grant Mrs. Whayland 14 months extension on the abandoned vehicle notice in order to give her time for her son to return from the service to complete repairs to the automobile.

Ordinance 899 - 1st Reading - Street
Closing - Nice Place

Ordinance No. 899 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY for the closing of a certain street and a public alley, being a public street and a public alley in the City of Salisbury, the street and alley so closed being (1) Nice Place (formerly Bushey Street), extending southerly from Mabel Avenue to the right-of-way line of the B & E Railroad; and (2) an unnamed 12-foot public alley (lying between Lot 1, Block 14, and the B & E Railroad right-of-way, as shown on City Tax Map No. 6) extending from Nice Place westerly to the easterly line of Truitt Street;

and for the conveyance to abutting property owner(s) of all right, title and interest, if any, of The City of Salisbury in and to the beds of said closed street and alley.

Motion was made by Councilman Grier, seconded by Councilman Powell to approve the Ordinance for first reading.

Ordinance No. 900 - 1st Reading -
Renewal Licenses, Going-Out-Of-
Business Sales

Ordinance No. 900 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY amending Section 10-1 of the City Code, 1959, relating to requirements for Bankrupt, Fire and Closing-out Sales, by repealing and re-enacting the last sentence of said section relating to renewal licenses and fees therefor.

Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers to approve the Ordinance for first reading.

Second Draft, Agreement in Central
Alarm System Program

City Solicitor reviewed the agreement, pointed out the additions requested by Council to be incorporated (absence of any liability by the City and a 90 day waiting period to be reinstated after the quota of four false alarms have been turned in), Motion was made by Councilman Fullbrook, seconded by Councilman Powell and carried unanimously to approve the agreement as presented.

Report - Bounds and Holland Appeal,
Hostetter Case - Cross appeal by
City

City Solicitor reported on the above mentioned that a complete transcript of the Bounds and Holland Appeal was available for Council's information and also that he had filed a cross appeal in the corner obstruction test case of the Hostetter property and that he was going to stress the City's three foot height requirement in this case.

Report - Lack of Provision in Building
Code for Portable Advertising Signs

City Solicitor brought this subject to the attention of the City Council and requested permission to prepare an amendment to the Building Code for the provision. He cited the necessity for regulating the location of these signs on private property. Council concurred unanimously that the City Solicitor should draft an amendment to take care of portable signs in the City Limits.

Need for Amendment - Subdivision
Code

City Solicitor informed Council that the subdivision code needs amendments in the form of monumenting lots and to prohibit illegal plats from having legality under the language of the present subdivision code. (He gave the example of the property under discussion earlier in the meeting which is located at College & Taney Aves.). Mention was made of revising this code after the present revisions of the Zoning Code are completed.

Progress Report - East St. Project

Mr. Cooper reported that settlement could be made in the Paul Wein property acquisition without condemnation if Council would concur that Mr. Wein could salvage certain items for reuse in another home besides agreeing to the offered appraisal price of \$13,890 which Mr. Wein is willing to accept under these conditions.

Discussion of the items Mr. Wein desires to salvage was heard and motion was made by Councilman Rodgers, seconded by Councilman Grier to agree to Mr. Wein's proposed settlement of \$13,890 plus the right to salvage the items mentioned in his letter to the City for reuse in another home.

Mr. Cooper also reported that the appraisal of the Fulton Fields property did not include the presence of a fireplace and erroneously reported a coal-fired furnace instead of an oil furnace. He recommended that Council agree to the requested \$10,000 settlement (appraisal price was \$9,343 making a \$657 difference). Motion was made by Councilman Grier, seconded by Councilman Powell and carried with Councilman Fullbrook voting No that the award be made in the amount of \$10,000 for the acquisition of the Fulton Fields property.

Mr. Shortall's Agreement to Location of Spoil Area

Mr. Cooper reported he had obtained written agreement from Mr. Francis Shortall for the City to permit the Corps of Army Engineers to deposit spoil from their dredging operation in the Wicomico River on property adjoining his property near Lakeside Drive. His written permission is attached to these minutes.

Landscaping - Rt. 50

Mr. Cooper informed Council of a proposal by the State Roads Commission to beautify the approaches to the City on Route 50. He asked for permission to let the State Roads plan the plantings in a 10 ft. area throughout the length of the route through Salisbury. Included in this 10 ft. area is a 5 foot area reserved for sidewalk by the City but which can be sacrificed if future sidewalks are installed on private right-of-way. Motion was made by Councilman Fullbrook, seconded by Councilman Powell to concur in allowing the State Road Commission to use the requested 10' in planning the plantings in the area.

Change of Procedure in Routing of Building Permits - Proposal

Executive Secretary reported to Council on the above stating that the new forms recommended by the Public Works Director would be very explicit and would wrap the payments for sewer and water connections, curb, gutter and sidewalk installation and permit fees up into one package. Council disagreed with the proposal to have an applicant required to pay for sewer and water taps as well as curb, gutter, and sidewalk installations at the time he applies for a building permit since it would appear as if the permit cost \$1,200 or more. Council pointed out that this would be a hardship to an individual builder even though it would benefit the City's position in the cases of speculative building which invariably require emergency sewer and water installations. Council recommended including a 60 day notice requirement for sewer and water taps on the permit form rather than the prepayment requirement and instructed Executive Secretary to change the proposed forms to conform to these instructions.

Request for Exemption from Special
Assessment Tax - Holt Paper Co.

Executive Secretary presented the above request for Council's consideration explaining that the Holt Paper Co. qualified for the exemption and recommended the exemption be granted. Motion to this effect was made by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Discussion of Lease - Russell
Green's Parking Lot, Market St.

Council was informed by Mr. Miles of the Planning Office that Mr. Green who operates a parking lot on a parcel of the property formerly owned by Chandler and Hall which was recently acquired by the City, does not intend to renew his lease after January 31. He recommended that the City lease and operate the parking lot in the amount of \$330 per month, retaining the two men employed by Mr. Green to operate the lot at a weekly salary of \$26 each.

Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers that the lot be leased by the City from Urban Renewal on a month to month basis as recommended. The motion was carried unanimously.

Central City District Commission
Report

Executive Secretary read a letter received from the C. C. D. C. in which they recommended removing 100 meters from the Bush St. lot, installing them on the St. Francis lot and in turn providing free parking on the Bush St. lot. This recommendation brought much comment including explanations for the recommendation from John Broyhill of the C.C.D.C. Alternatives and counter-proposals were voiced and final decision in the form of a motion by Councilman Grier, seconded by Councilman Rodgers and carried unanimously was made as follows: That the Parking Commission (C.C.D.C.) and the Executive Department of the City should sit down and work the problems out and come up with a combined recommendation to the Council of what is best for the City.

Award of Bids

1. Demolition of Houses (7) - motion by Grier, seconded by Powell to award to Charles I. Lewis in the amount of \$2,700.
2. Parking Tickets for Police Dept. - motion by Grier, seconded by Rodgers to award to The White Curb Box Co. for a total of 25/M - \$412.50 which low bid and is recommended by the Purchasing Agent.
3. Hinged Covers for New Wells - motion by Grier, seconded by Rodgers to award to Richard Foundry Corp. in the amount of \$720.
4. 6" Flap Gates for New Wells - motion by Grier, seconded by Powell to award to Mueller Co. in the amount of \$213.30.
5. Furnishing and Delivering Four Door Sedan - motion by Fullbrook, seconded by Powell to award to Cavanaugh Motors for their low bid of \$1,785.
6. 200 Tons of Maryland #7 Stone - motion by Rodgers, seconded by Powell to award to Pocahontas, Inc. in the amount of \$750.

Attention was called to a letter in the briefing book from A. M. Kravitz of the G & K Furniture Co. in which they request a rebate on all sewerage charges for three years prior to Dec. 30, 1964. These charges were made for services they claim were not received. Motion to approve the rebate was made by Councilman Powell, seconded by Councilman Rodgers and carried unanimously.

Request for Spoil Area Location

Mayor Morris reported a request had been received for the City to reserve the area between the Railroad and Isabella St. formerly used as a dump for a spoil area in the dredging operation being conducted in the Wicomico River. Motion to approve this request was made by Councilman Grier, seconded by Councilman Powell and carried unanimously.

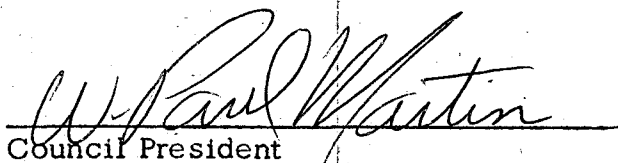
City Government Study Report

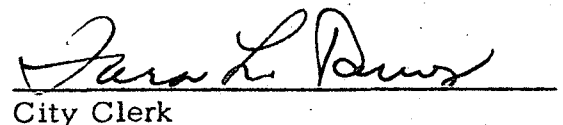
A meeting to consider the recommendations contained in this report was scheduled for Monday, February 1, 1965. It was stressed emphatically that this subject would be the only one discussed. It is assumed that this meeting will be at 8 p.m. in the Council Chamber.

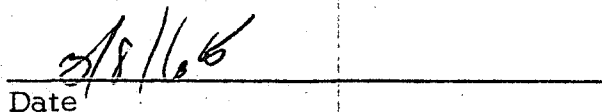
Special Session

Executive Secretary reported that the subject of personnel problems was discussed and authorization given by Council for the creation of the position of assistant to the Purchasing Agent who will have a subordinate position as Parking Lot Supervisor. This position will be classified as Grade 11-A with the expectation of the Parking District paying a prorata share of the incumbent's salary. The resignation of Mr. Richard C. Besche as Dir. of the Inspections Dept. was also brought to Council's attention and authorization also given to fill this vacancy from existing applications.

There being no further business to come before the Chair, the meeting adjourned at 11 p.m. to meet again in regular session at 8 p.m. on January 25, 1965.


Council President


City Clerk


Date

INTER OFFICE MEMORANDUM
January 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6" Flap Gates for New Wells.

I have Public Works Dept. Requisition No. 1033 dated December 18, 1964 requesting the below materials:

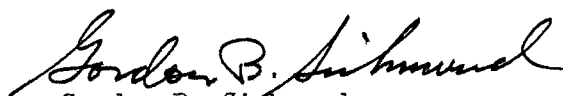
1. 6 No. 6" Flap Gates, Equal to Mueller A-2540-60.

Request for Quotation No. 66 was mailed out to probable suppliers on December 23, 1964. Quotations were received on January 6, 1965, below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Mueller Co. Chattanooga, Tenn.	\$213.30	Less 2%
A.P. Smith Mfg Co. East Orange, New Jersey	No Bid - Do not manufacture	
Darling Valve & Mfg Co. Williamsport, Penna.	No Bid - Cannot supply	

In view of the bidding I recommend that the award be made to Mueller Co. on their bid of \$213.30 less 2%.

The material will be charged to Account 20.233 which has a balance of \$19,566.49.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
January 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Hinged Covers for New Wells.

I have Public Works Dept. Requisition No. 1034 dated December 18th asking for the below materials:

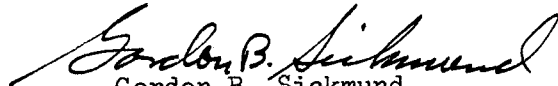
1. 6 No. Hinged Covers, Neenah #R-6661-NP, Galv. Steel Butt Hinges
Type G Lock or Equal.

Request for Quotation No. 65 was mailed to probable suppliers on December 21, 1964. These were received on January 6, 1965, tabulation of the bidding is below:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Richard Foundry Corp. Walkersville, Md.	\$720.00	1% 10 Days
Neenah Foundry Co. Neenah, Wisc.	840.00	Net

The Engineering Dept. has been checked and the Hinged Covers made by Richard Foundry Corp. are acceptable, therefore I recommend that the award be made to Richard Foundry Corp on their low bid of \$720.00 less 1%.

The material will be charged to Account No. 20.232-H which has a balance of \$ 20,286.49.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
January 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Parking Tickets for Police Department.

I have the Police Department Requisition No. 43 dated November 30, 1964 requesting the below material:

1. 15,000 No. Parking Tickets in Envelope form padded, 25 to pad.

Request for Quotation No. 59 was mailed to suppliers on December 14, 1964. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL 15/M</u>	<u>TOTAL 25/M</u>	<u>TERMS</u>
The White Curb Box Co. Decatur, Ala.	\$262.50	\$412.50	NET
Duncan Parking Meter Co. Chicago, Illinois	278.27	445.77	NET
Traf-O-Teria System El Dorado, Kansas	375.00	575.00	NET
Baltimore Stationery Baltimore, Maryland	570.00	790.00	Net

I recommend the award be made to The White Curb Box Co. on their low bid of \$262.50 Net. The 15/M is about a years supply, if the 25/M is decided on there would be a savings of \$1.00/M or a total savings of \$25.00.

The material would be charged to Account No. 20.922-C which has a Credit balance of \$40.58. A transfer of funds will be requested to cover both amounts.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
Police Dept.

INTER OFFICE MEMORANDUM
January 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Demolition of Houses Seven No. (7)

I was requested by Acting Building Inspector Joseph Hern to obtain competitive bids on the Demolition of the below houses:

- | | |
|-------------------------|-----------------------|
| 1. 310 E. William St. | 2. 842 Brown Street |
| 3. 200 Records Street | 4. 210 Records Street |
| 5. 212 Records Street | 6. 626 Smith Street |
| 7. 226 Catherine Street | |

Request for Quotation No. 64 was mailed to contractors on December 17, 1964. These were received on December 28, 1964, a tabulation is below:

<u>BIDDER</u>	<u>TOTAL BID FOR (7)</u>
Charles I. Lewis Salisbury, Maryland	\$2,700.00
George W. Wilkerson Salisbury, Maryland	3,230.00
James W. Steward Const. Delmar, Maryland	3,700.00
Howard Bennett & Son Salisbury, Maryland	5,030.50
Seaboard Construction Co. Pittsville, Maryland	5,290.00

Charles I. Lewis bid low on all items except Item No. 6, on this Item George W. Wilkerson was \$5.00 lower.

I recommend the award be made to Charles I. Lewis for Items No. 1, 2, 3, 4, 5, and 7., this would be a total of \$2,200.00. That Item No. 6 be awarded to George W. Wilkerson on his low bid of \$495.00.

Naturally the above is contingent on the houses being released for demolition by the Building Inspections Dept. The projects would be charged to Account No. 21.902-B Other Misc. which has a credit balance of \$229.07. A transfer of funds will have to be requested.


Gordon B. Sickmund

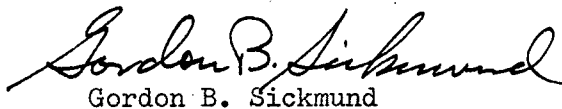
GBS/s
cc: 8 for Council
Mr. Leydecker
B.I.

INTER OFFICE MEMORANDUM
January 6, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Purchase Orders written December, 1964, Urban Renewal.

P.O.#	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
398	Jarman Refrigeration	Disconnect Elect VFW	\$ 15.00	R-17
399	City of Salisbury	Legal 10/1 to 12/31/64	180.00	R-17
400	City of Salisbury	Legal 10/1 to 12/31/64	180.00	R-19
401	Supt. of Documents	3 Renewals at 10.00	30.00	Office
402	Griffin Ref. & Air	Service of Air Conditioner	4.50	Office
403	Jean's Maint. Service	Janitorial services	20.00	Office
404	Salisbury Chamber of C.	Moving Expenses	52.50	R-19
405	George M. Dallas	Moving Expenses	51.75	R-19
406	H. Lay Phillips	Moving Expenses	113.17	R-19
407	Eastern Shore P.S.	Electric 129 Calvert	35.65	R-19
408	I.B.M. Corp.	Typewriter ribbons 3 doz	32.40	Office
Total Purchase Orders for December, 1964			<u>\$714.97</u>	

There were eleven (11) Purchase Orders written for the month of December, 1964.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
U.R.

INTER OFFICE MEMORANDUM
January 5, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Purchase Orders, December, 1964 - City of Salisbury

P.O.#	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
3767	American Stores	Food Stuff, Oct. Nov.	\$ 62.92	Zoo
3768	Hubert R. White	#909 Gloves, 1 gross	112.90	P.W.
3769	T. L. Ruark Co.	Lysol, Moth flakes	23.56	Purch
3770	Boulevard Car Wash	Washes for Nov. 27	227.00	Police BI Engr
3771	Severance Service	Heater, State Roads Office	37.50	Purch.
3772	Yeoman's Brothers	Pistons - leathers	389.00	Sew
3773	Oliphant Chevrolet Sales	Police Cars 1965, 5	2,790.00	Police
3774	J. V. Ericson	Bulbs 500 W	50.47	P.W.
3775	Alamo Radio	Radio Tubes	2.75	Police
3776	Severance Service	Pump Oil Burner, Police	46.71	Purch
3777	Crause Hinds Co.	Timer memory, Potentioneter	46.00	P.W.
3778	American Oil Co.	Gas Fire 1182 gal	341.60	Fire, Police
3779	Gulf Oil Corp	Gas Yard Nov 3,287	626.83	P.W.
3780	Lombardo Marine	Trailer & Ball Hitch	126.00	Fire
3781	I.B.M. Corp.	Typewriter ribbons 3 doz	32.40	City Ck.
3782	Fairbanks Morse	Inspection of Scales	60.00	P.W.
3783	Badger Meter Co.	6" - 8" FlowMeters	3,662.50	Water
3784	Darling Valve Mfg Co.	6" - 8" Valves, etc	2,254.00	Water
3785	Atlantic Concrete Co.	100 Car Stops	455.00	Parking
3786	John C. Louis, Inc.	Snow Plow, Good Roads	956.48	P.W.
3787	Severance Service Co.	Repair leaks, boiler	216.28	Sew
3788	Yeoman's Bros	100 gpm Duplex Pump	4,204.20	Sew
3789	A. P. Isakson Inc.	Water, Ellington St.	1,779.40	Water
3790	George W. Wilkinson	Sewer, Ellington St.	1,730.00	Sewer
3791	Fireston Stores	Recaping of tires	177.28	P.W.
3792	Grier Tire Co.	Recaping tires for sweeper	185.78	P.W.
3793	Howard Bennett & Son	Demolition 214 W. Locust St.	468.00	P.W.
3794	Culver Motor Co.	Repainting vehicles 6	643.55	P.W.
3795	Chicago Pump Co.	Suction pedestial	149.07	Sew
3796	Md. State Roads Com	Payment S/Blvd. Sept.	383.87	P.W.
3797	Hanna & Hart	Curb & Gutter reimbursement	113.05	P.W.
3798	Howard Sand & Gravel	40 Tons washed sand	120.00	P.W.
3799	American Prss Inc.	Vacation sheets	12.00	Treas.
3800	Park-A-Meter Service	Parts for parking meters	99.00	Parking
3801	Alban Tractor Co.	Repair parts S-16	39.44	P.W.
3802	Atlantic Glass Co.	Glass Repairs PM2, Sew-5	9.82	P.W.
3803	Artcraft Electric Supply	Materials for Dec.	58.85	P.W.
3804	B&O Office Mach	Maintenance of Typewriters	17.00	Police
3805	Grier Tire Service	890 X 15, 710 X 15 , Repairs	120.25	P.W., Fire
3806	Interstate Amiesite	Patching Materials	240.65	P.W.
3807	A. P. Isakson, Inc.	Crane & Operator 2½ Hrs.	25.00	P.W.
3808	J. C. Penny, Inc.	Uniform Dog Control, Jacket	58.73	Police, Treas.
3809	La Fayette Electrical	Resistor, Tubes	13.75	P.W. Police
3810	Quality Products	Lime 200 Bags	180.00	Sew, Water
3811	Quillian- Valliant	Repair Parts	98.89	P.W.
3812	Salisbury Auto Parts	Repair Parts	68.82	P.W.
3813	Salisbury Automotive	Repair Parts	63.67	P.W.

3814	The Salisbury Times	Ads for Dec.	126.06	E.S. P.W. Purch
3815	Shore Radio & TV	Rental of Recorder, tape	17.00	Plan.
3816	Sinclair Refining	Fuel, Diesel, Grease	435.73	P.W. Police F.
3817	Star Laundry & Dryclean.	Mops and laundry	14.30	Purch.
3818	Tindle & Lewis, Inc	Repair to radiator SS-2, PM2	69.51	P.W.
3819	West Side Feed Co.	Omolene, Rabbit Pettlets	26.15	Zoo
3820	Xerox Corp	Rental 914, Cpoies 3800	158.00	Purch
3821	Automatic Signal	Tubes - Capacitor	49.50	P.W.
3822	T. L. Ruark ' Co.	Soap Powder, bleach	10.35	Fire
3823	Chester Mack Sales	Repairs to trucks	19.80	Fire
3824	R. H. Polliard Co.	Broken pipes Fire #1	20.69	Fire
3825	Tuffibre Co.	Sweeper brooms, gutter	132.00	P.W.
3826	Pioneer Salt Co.	Amonia, Chlorine	423.00	Water, Sew.
3827	Textile Chemical Co.	150# Chlroine Cyl	372.06	Water, Sew.
3828	Old Dominion Paper	Paper towles 24 cases	83.16	P.W.
3829	Speakman Co.	Cu tube 600' 3/4"	255.78	P.W.
3830	I.B.M. Corp	Typewriter, Electric	452.50	City Ck.
Total for the Month of December, 1964			<u>\$26,045.56</u>	

There were forty-five (45) Purchase Orders written for the month of December, 1964.

Subject: Payment Orders - City of Salisbury, December, 1964.

84	Nat. I. M. L. Officers	V. Laws, membership to 5/66	87.50	Legal
85	Victor H. Laws	Deeds, E. L. Williams, Hillman	88.25	Legal
86	Middle Dept. Ass. F.U.	Insp. of light Balto. R13	4.00	P.W.
87	C. Norman Bounds	Shruberry S/Blvd Proj.	50.00	Engr.
88	Victor H. Laws	Law suit, Cranberry Meadows	1,662.45	Legal
89	Del-Mar-Va Credit Bu.	Credit, Browne, Eure, Shannon	10.50	Mayor
90	Charles E. Leydecker	Expenses, College Park	27.00	Exec Secty
91	Doris Weldon	House, East St. Proj	9,200.00	Engr.
92	Maryland Mun. League	Dues for 1965	980.50	Exec Secty
93	Lester & Co.	Est #3 Curb, Gutter	4,098.02	Engr.
94	Action Inc.	Housing Code Kit	4.50	Bi. Ratial
95	Victor H. Laws	Legal Smith, White, Clark	593.43	Legal
96	Water Wks & Wastes	2yr subsc, sewer pt.	8.00	Sew
97	American Water Wks	Annual Dues '65, P. Cooper	15.00	Engr.
98	Gordon Sickmund	Daily Times 8/18 to 12/23/64	6.46	Exect Sect
99	Larmar Corp.	Prope ty for East St.	3,500.00	Engr.
100	Edna & Mattie Windsor	Property 223 Newton St.	<u>11,626.00</u>	Engr.
Total of Payment Orders for December, 1964			<u>\$31,960.61</u>	

There were seveenteen (17) Payment Orders written for the month of December, 1964.

Gordon B. Sickmund
Gordon B. Sickmund, P.A.

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
January 8, 1965

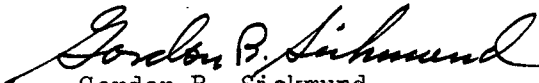
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 200 Tons of Maryland #7 Stone

I have Public Works Dept. Requisition #1017 dated December 1, 1964 asking for the subject material. Request for quotation No. 57 was mailed on December 10, 1964 and received on January 8, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
Pocahontas Inc.	\$750.00
Arundel Corp.	960.00
Hempt Bros., Inc.	760.00

In view of the bidding I recommend that the award be made to Pocahontas Inc. on their low bid of \$750.00 delivered our siding.

This material is to be charged 50% to each of Accounts 12.202-C and 20.922-G. Balance of these accounts is \$9,395.05 and \$1,720.35 respectively.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
January 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Furnishing and Delivering Four Door Sedan

Proposals were mailed on December 29, 1964 calling for the delivery of one (1) four door sedan for the Engineering Dept.

Proposals were received on January 7, 1965 at 10:00 A.M., opened and read aloud in public. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>BID PRICE</u>	<u>TRADE-IND</u>	<u>NET PRICE</u>
Cavanaugh Motors Inc.	\$2,735.65	\$950.65	\$1,785.00
Horner Motors, Inc.	2,100.00	108.23	1,991.77
Sauerhoff Motors, Inc.	2,224.15	100.00	2,124.15
Culver Motor Co.	2,209.08	75.00	2,134.08

The Department of Public Works has checked the specifications against the car bid by Cavanaugh Motors Inc. and find that everything agrees with the Proposal No. 8-64-65 as written.

In view of the bidding I recommend the award be made to Cavanaugh Motors Inc. on their low bid of \$1,785.00. This is chargeable to Account No. 12.102-F which has a balance of \$2,300.00.

A Proposal was sent to Oliphant Chevrolet Sales, Inc. after all Proposals were opened and it was found they had not bid. Mr. Cooper called Bill Oliphant to inquire about their not bidding, he was told that they had forgotten to send one.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

Copy

The Council of the City of Salisbury met at the City Hall Monday night, March 22, 1954 at 8:00 P.M. The following members were present: Mayor Rollie W. Hastings, Acting President of the Council L. Thos. Parker, Jr., Councilmen: Jeremiah Valliant, Harry O. Fullbrook and George E. Burnett.

1. Councilman L. Thos. Parker, Jr. was named Acting President, upon a motion offered by Councilman Valliant and seconded by Councilman Burnett.
2. Mr. Robert Dallas local attorney was before the Council representing Raymond Bailey regarding resubdivision of land at corner of College Avenue and Taney Avenue in order that a house could be constructed on Taney Avenue and served with water and sewer.

Property owners in the area were present and protested against any change in the present subdivision of the land, stating that their property had been purchased with the idea that all lots in the area would remain the same.

After discussion the matter was referred to the City Engineer and Building Inspector for a formal recommendation, upon a motion offered by Councilman Valliant and seconded by Councilman Burnett.

3. Mr. C. T. Jenkins, Stanton Richardson, George Richardson and Marion Staubs were before the Council and requested that their property in the area between South Division Street and Cooper Street adjacent to Clemwood Street be rezoned from residential to Commercial, they advised that one building in the area was now being used for commercial purposes.

The Council was advised by the City Engineer that a certificate of occupancy had not been issued for a change in use of the property. The Council requested Mr. Jenkins and Mr. Richardson to submit a concrete proposal with other property owners feelings and recommendations.

The Council directed the Executive Secretary to include a note in the Mayor's message to the public, recommending property owners of the City certificate of occupancy law.

4. The City Engineer advised that the request of Mr. Maurice Adkins for water and sewer to serve a proposed house on North Park Drive had been reviewed and presented the following recommendation:

Water and sewer to be extended to take care of future construction in the area.

Mr. Adkins share of cost to be \$1028.75 (125' @ \$8.23 per foot)
City's share \$2,265.00 - total cost \$3,293.75.

The Council approved the recommendation upon a motion offered by Councilman Burnett and seconded by Councilman Fullbrook and directed the City Solicitor to prepare an agreement whereby persons requesting use of the service in the future would pay their proportionate share of the cost based on a formula appropriate at time of request.

5. The Council waived reading of the minutes, upon a motion offered by

9-5689

March 24, 1954

City of Salisbury
Maryland

Attention: Col. McLendon

Gentlemen:

On March 8, 1954, Mr. Raymond Bailey presented a request to the Building Inspector for permission to construct a dwelling at 510 Taney Ave. Upon investigation it was found that Mr. Bailey had purchased from D. Ernest Matthews the rear part of Lot 35 with the idea in mind of building a home on this part of Mr. Matthews' property. Mr. Bailey was advised that it would be necessary to secure approval of the subdivision of this lot prior to the issuance of a building permit. The proposed division of this lot would provide a piece of land of adequate size for the construction of the building requested.

Upon review of the situation, it is my opinion that to permit such a subdivision would not be desirable for two reasons. First, the City of Salisbury plans its utilities such as water and sewer service and its street construction program so as to permit the most economical installation and operation possible. It is our policy in general not to pave new streets until such time as the major utilities have been placed and curb and gutter have been built. This provides adequate drainage and protection of the edges of the surfacing against failure. In this particular case, the subdivision utilities have been completed, curb and gutter and new surfacing placed on Taney Ave. We consider this a completed subdivision and I do not believe it to be in the City's interest to reopen our services to provide for a single additional lot.

Secondly, I feel that, if the matter of breaking down lots into smaller sizes had been considered at the time of the original subdivision, it could have been reviewed in a more favorable light. Not only would the City have been properly informed of the ultimate services required, but also people buying lots in this area would have had advance knowledge of the nature of the subdivision that the City had approved, and if it did not meet their requirements they would have been in a position to go elsewhere and select property that would meet their specific needs.

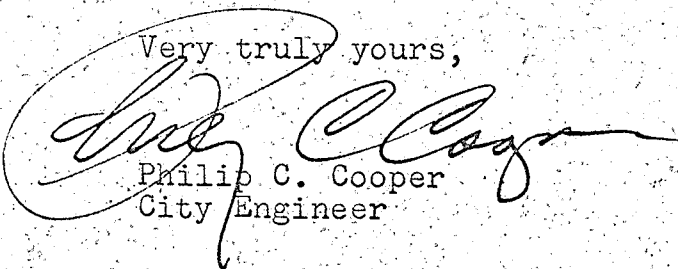
For these reasons I recommend that the proposed subdivision of this property not be approved as not being in the public interest. It is regretted that Mr. Matthews, who owned the property, interpreted a telephone conversation several months ago with this office as being sufficient warrant to proceed with the sale of this lot for building purposes. Certainly he was not deliberately misled. It is our feeling that he should have followed this to its normal conclusion where the necessary formal approval or disapproval would have been given for the use of this property for building purposes.

Pg. 2 - City of Salisbury - March 24, 1954

The normal procedure is for the property owner or the surveyor to contact this office for preliminary discussions. After preliminary plans have been made, a penciled sketch is submitted to the City Engineer's Office for his approval of the exact plan of subdivision. The City Engineer then presents to the Council this pencil sketch for their tentative approval so that, in the event the Council disapproves the plan of subdivision, the developer will have been spared the expense of monumenting the subdivision and preparing detailed ink tracings. After the Council approves the tentative plan, it is then returned to the surveyor who prepares an ink tracing for approval and recording among the land records at the Court House. Only then can the property be properly monumented and only then may it properly be sold for building purposes as we are then in a position to instruct the Building Inspector to issue the necessary building permit.

It is likely that many property owners are not aware of this procedure, but certainly all registered land surveyors in this area are fully aware of this practice and are in a position to properly advise the owner of the land. Therefore, I feel that an initial discussion of the subdivision may in no way be construed to be sufficient justification for anticipating approval of a subdivision and should not in any way effect our judgment as to the final decision in this regard.

Very truly yours,


Philip C. Cooper
City Engineer

PCC:jwg

Matthews Poultry, Inc.

616 SALISBURY BLVD.

SALISBURY, MARYLAND

March 29, 1954

Gentlemen:

I wish to register support for approval of building permit applied for by Raymond Bailey for construction of a home on their property adjoining that of mine at College and Taney Avenue. It is my understanding that their permit meets all building code and zoning requirements.

I have agreed to easement rights for the installation of sewer and water across my property to prevent expense of damaging city property and streets for the installation. This I did upon the unofficial recommendation of the City Engineer before selling the property to Mr. Bailey.

It seems to me that the construction of a home such as his permit calls for would be an asset to the neighborhood and would certainly increase the assessable value to the city and county where otherwise the lot would be expensive to maintain in a desirable appearance in keeping with the adjoining properties.

Further I would like to say that I can see no sound reason for objection to the subdivision which was made of the original lot No. 35. Before the subdivision the lot was one of the largest in the neighborhood, much larger than the average lot, and larger than any adjoining property. Furthermore similar subdivisions have been made in recent years within the same city block and adjoining blocks.

Unless a permit is or can be issued for the construction of a home on this property it would seem that the only logical use then would be to turn it into a neighborhood playground. This I do not believe Mr. Bailey could justifiably be expected to do.

Respectfully



D. Ernest Matthews

The Council of the City of Salisbury met at the City Hall March 29, 1954 at 8:00 P.M. The following members were present: Mayor Rollie W. Hastings, President of the Council Boyd E. McLernon. Councilman: L. Thomas Parker, Jr., Jeremiah Valliant, Harry O. Fullbrook and George E. Burnett.

1. Mr. Howard Johnson appeared before the Mayor and Council regarding permit to remodel the Wicomico Garage into three stores.

The Council directed Mr. Johnson to discuss the request with the City Engineer.

2. The Minutes of March 22, 1954 were read and approved, upon a motion offered by Councilman Burnett and seconded by Councilman Parker.

3. The Clerk read a letter presented by Mr. D. Ernest Matthews registering support for approval of a building permit applied for by Mr. Raymond Bailey for construction of a home on Taney Avenue. (Letter attached to minutes)

Mr. Stanley Robins and Mr. Robert Dallas, local attorneys were present representing Mr. Matthews and Mr. Raymond Bailey.

- After discussion the Council advised that they believed the matter to be a legal problem, and directed that the City Solicitor contact Mr. Robins and arrive at some decision and make report at next meeting, upon a motion offered by Councilman Fullbrook and seconded by Councilman Parker. Councilman Burnett voting negative.

4. Mr. James Bailey presented for approval a sub-division plat of Decatur and Mabel Avenues. The City Engineer advised that he had approved the plat.

The plat was duly approved by the Council, upon a motion offered by Councilman Parker and seconded by Councilman Burnett.

5. The City Engineer presented a sub-division plat in behalf of Deers Head Realty Corp. of land between Tangier Street and Rose Street bordering on Delaware Street.

The plat was tabled for one week pending review by the City Solicitor, since other property owners would be affected by the sub-division.

6. The Executive Secretary advised that new bids had been received on sanitary facility for the City Park, and were as listed below:

Item 1 Masonary Walls and Glass Block Panels
Item 2 Plumbing and Plumbing Fixtures

<u>Bidder</u>	<u>Item 1</u>	<u>Item 2</u>
Warren P. Evans	850.42	
S. J. Disharoon	838.42	
Eugene K. Oakley	748.00	
R. H. Polliard Co.		850.00
James A. White		740.00

The Council of the City of Salisbury met at the City Hall April 5, 1954 at 8:00 P.M. The following members were present: Mayor Rollie W. Hastings, Acting President Jeremiah Valliant. Councilmen: L. Thomas Parker, Jr., Harry O. Fullbrook and George E. Burnett.

1. Councilman Jeremiah Valliant was named Acting President, upon a motion offered by Councilman Fullbrook and seconded by Councilman Burnett.
2. Mr. Alfred Truitt was before The Mayor and Council and advised that a nationally known industry was about to purchase land just east of the City Limits and planned to construct a building and would need water and sewer facilities; the Company being aware that if the extension should be made it would be at their expense.

The Council directed the City Engineer to prepare necessary figures to satisfy the request, upon a motion offered by Councilman Burnett and seconded by Councilman Parker.

3. The Minutes of March 29, 1954 were read and approved, upon a motion offered by Councilman Burnett and seconded by Councilman Fullbrook.
4. The City Solicitor reported on Taney Avenue controversy; he stated that records show that the original permit granted to D. Ernest Matthews was for the whole lot; that the Council had the right to approve or reject issuance of a permit and sub-division of the lot.

The Council refused permission on issuance of permit and division of the lot, upon a motion offered by Councilman Burnett and seconded by Councilman Parker.

5. The City Engineer re-submitted Deer's Head Realty Corp. plat for approval; other property owners signature of approval appearing on the plat.

The plat was approved with a 25' building line, upon a motion offered by Councilman Burnett and seconded by Councilman Fullbrook.

6. The Clerk read a letter received from the Pinehurst Teachers Association urging the City to fluoridate the City Water Supply.

The Council directed the Clerk to acknowledge the letter and advise that the City had been working on the matter for several years and due to cost have not been able to make any definite plans.

7. The Clerk presented the following reports:

Incinerator
Parking Lot W. Main St.
Weekly Fire Report
Dog Control
Building & Plumbing Report for March

8. The Clerk reported that the Fire Marshall had made inspection at the Wicomico Garage as per request in regard to change in connection of gasoline storage tanks, in order that gas deliveries could be spaced further apart. The Clerk advised that the Fire Marshall recommended that the change be made and that he would inspect the work to see that it complied with the code.

CITY OF SALISBURY, MARYLAND

Meeting #2

January 25, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, Presiding

Councilman David Grier
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Public Works Director, P. C. Cooper; Planning Director, G. Miles; Building Inspector, S. Derickson; Members of the Public Works Dept. and Representatives of the Press.

Convening - Approval of Minutes, Jan. 11, 1965

A regular meeting of the Mayor and City Council was held in City Hall, 112 W. Church St., Salisbury, Md. at 8 p.m. on Monday, January 25, 1965, the time and place set for such meetings. The meeting was called to order by President of Council, W. Paul Martin, the Lord's Prayer was repeated and minutes of the previous meeting held on Jan. 11, 1965 were approved on motion by Councilman Grier, seconded by Councilman Rodgers and carried unanimously.

Presentation of Certificates - Public Works Dept.

Recognition in the form of certificates was given to Ted Shea, Burt Gordy and Raymond Smith all of the City's Public Works Dept. for their participation in and completion of a six-week course given by the Management Services Corporation (a branch of the U. of Md.) for people in the supervisory and management field. P. C. Cooper, Dir. of Public Works, explained the objectives of the course and the Mayor, on behalf of the Council, congratulated the men on their efforts to improve themselves and to take the time to make their employment more beneficial to the City.

Appearance - Robert Lynch re Time Extension on Demolition Notice

Explanation of the facts in this case was briefly given by Executive Secretary who informed Council that Mr. Lynch's property on Smith St. had been posted in April, 1964. Instead of the 60 days authorized for compliance, he has taken 6 months. Mr. Lynch explained circumstances in this case, informing that he has started negotiations with two interested parties who are considering purchasing the property. He requested an additional 90 days to complete these negotiations. Council informed Mr. Lynch that the 90 day extension was out of the question since the house was a neighborhood eyesore and a hazard to the welfare of children in the area who are using it to play in. Council further informed, on motion by Councilman Rodgers, that since he was considerate enough to come up and explain his situation, they would grant him 30 days (commencing this date) to bring the house up to the standards of the housing code with the stipulation that the windows and doors in the house are to be closed in within 7 days. Non-compliance will result in demolition.

Meetings, Maryland Municipal League and
National League of Cities

Executive Secretary called attention to the information contained in the briefing books on the two above mentioned meetings. None of the Council members could offer positive attendance at either of the meetings but instructions were given to the Executive Secretary, who will attend the Municipal League Meeting in Annapolis, that Council concurs with proposal #2 in regard to the annexation legislation which will be under discussion. Executive Secretary will also attend the meeting of the National League of Cities in Washington on March 30-April 1.

Marine Road - Land Value Discussion

Executive Secretary informed Council of a recent appraisal of the City's Marine Road Property and requested Council's authorization to set a price on the land to be used as a guide when offers are made for the property by interested individuals or companies. Council authorized setting the price at \$60,000 on a six month basis. This was put into a motion by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Reimbursement, Sewer Service Charge - G & K
and Feldman Bros.

Executive Secretary reported to Council that the requested reimbursements as stated above are in line with previous policy and recommended that reimbursements in the amount of \$64.37 for Feldman Bros. and \$55.02 for G & K Furniture Co. be approved. This was done on motion by Councilman Rodgers, seconded by Councilman Powell.

Discussion - Kiwanis Club Beautification
Program

Mayor Morris explained to Council that the blank check presented to the City by the Kiwanis Club, on the occasion of their 50th Anniversary, is their way of informing the City that they intend to provide trees and landscaping for beautification again this year as a community service. He also advised that a member of the Kiwanis Club is to be appointed to the City's present Street Tree Committee in conjunction with their project. A suggestion by Mr. Cooper to have the Kiwanis member represent all service clubs was unanimously concurred with and this procedure will be adapted on a rotating basis from year to year with one member from one service club, representing all service clubs, to be included on the Street Tree Committee.

Waverly Project Progress

Mr. Cooper asked for and received Council approval of the following purchase prices in the Waverly Project property acquisition:

- (1) Drucilla Cantrell - 317 Locust Terrace - \$9,000 - motion by Grier, seconded by Powell and carried with Fullbrook voting No.
- (2) Henry Edwards - 318 Wood St. - \$7,500 - motion by Grier, seconded by Powell and carried with Fullbrook voting No.

(3) Doris Weldon - 221 Maryland Avenue - \$10,000 - motion by Grier, seconded by Powell and carried with Fullbrook voting No.

(4) Robert Cannon - 220 Newton St. - \$8,200 with provision that all residue land of the Andrew Brock property immediately adjacent and any unused portion of the Robert Cannon property will be returned to Robert Cannon as part of the transaction - motion by Grier, seconded by Powell and carried unanimously.

(5) Howard Davis - 210 W. Locust St. - \$4,400 - motion by Grier, seconded by Powell and carried with Fullbrook voting No.

(6) Alonzo Phillips - 314 Wood St. - \$8,000 - motion by Grier, seconded by Powell and carried with Fullbrook voting No.

Councilman Rodgers asked Mr. Cooper how the plans for Carroll St. were coming and was informed that the two (Waverly Project and Carroll St.) were being planned together but that Waverly will follow Carroll St. in final completion by about two years.

City Solicitor advised Council that settlement instead of condemnation could be reached in the Mary Louise Hopkins property if Council would concur on the purchase price of \$15,000 requested by Mrs. Hopkins. Mrs. Hopkins is basing her request on an offer made in 1961 by Mr. Cooper in a letter to her in which he states "---this office has been advised that we will honor our previous offer of \$15,000 for the developed property in fee at any time in the future that you find it in your best interest to sell." Discussion of possibilities if the case was tried in court on the basis of this evidence was heard and on motion by Councilman Grier, seconded by Councilman Powell and carried with Fullbrook voting No., it was authorized that Mrs. Hopkins be paid \$15,000 for her property at 218 Maryland Avenue.

Ordinance No. 899 - Closing of Nice Place

Second reading of this Ordinance was postponed until Webb Packing Co. can get consent from the P. R. R. in the closing of the alley in question.

Ordinance No. 900 - 2nd Reading - Renewal
Licence Fees, Going-out-of-business Sales

City Solicitor reported no changes or amendments in this Ordinance since its presentation at the last meeting, therefore, on motion by Councilman Powell, seconded by Councilman Rodgers, Ordinance No. 900 was unanimously approved on second and final reading.

Ordinance No. 902 - 1st Reading - Portable
Sign Amendment - Building Code

City Solicitor reviewed Ordinance No. 902 which reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY amending Sub-section (b) of Section 2301.2 and Sub-section (b) of Section 2301.3 of the Building Code of the City of Salisbury, Maryland, 1959, to amplify the definition of "Ground Signs", and permit the erection of ground signs by any government agency without a permit, and adding a new Sub-section (g) to Section 2301.1, making additional provisions for portable signs. Council offered several

suggestions for amending the Ordinance to contain provisions for "Sold" signs on real estate which was previously for sale, signs erected by Contractors on building sites and the inclusion of the phrase "at all necessary times" in reference to the present provision to secure or weight down the portable signs on private property. Motion to approve the Ordinance as amended on first reading was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Ordinance No. 903 - 1st Reading - Amendment
to Subdivision Code re Pre-existing deeds and
Monumenting Lots

The City Solicitor explained that the Planning Commission had been consulted in the above mentioned amendments to the subdivision code and they concurred with the City that these provisions were needed to "plug up the holes" existing in the code on these points. The Matthews property on Taney and College Avenues was cited as an example of what can happen when the code does not provide adequate protection for illegal pre-existing deeds. (Deeds that were filed and recorded without checking to see if they conformed to requirements.)

Ordinance No. 903 reads as follows: AN ORDINANCE of the Council of the City of Salisbury amending Section 18A-2 of the City Code, 1959, relating to exceptions to applicability of the regulations governing subdivisions; and amending Section 18A-43 of the City Code, 1959, by requiring monuments to be placed at each corner of each lot prior to the first transfer by deed and after subdivision.

Further discussion of valid enactment followed and the section of the Ordinance dealing with the provision for making it mandatory for a developer to have survey monuments installed in the four corners of a lot in a subdivision prior to the first transfer by deed was reviewed. Motion to approve the Ordinance for first reading was made by Councilman Fullbrook, seconded by Councilman Rodgers and carried.

Ordinance No. 901 - 1st reading - \$700,000
Loan Note - R17

Ordinance No. 901 was presented and reviewed for Council by City Solicitor. It reads as follows: AN ORDINANCE of the Council of The City of Salisbury authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$700,000, the execution of requisition agreement No. 2, and the execution and delivery of project Temporary Loan Note No. 3, in connection with Project No. Md. R-17, such ordinance being in confirmation of and supplementary to Ordinance No. 877 effective Jan. 13, 1964.

City Solicitor informed that Solomon Bros, Hutzler was the successful bidder by the narrow margin of \$1. Motion to approve the Ordinance as presented for 1st reading was made by Councilman Fullbrook, seconded by Councilman Rodgers and carried unanimously.

Report - Closing of Hall, Chandler Property
Acquisition - R17 Project

Mr. Laws reported on the above mentioned matter, informing that Messrs. Hall and Chandler were considering appealing the accepted refund of \$707.11 which represents the total tax refund due them after deducting Parking District Taxes due to the City. They contend

they should not be charged this Parking District Tax which amounts to \$1,181.01 and want it understood that they were not satisfied with the refund even though they have accepted it. They indicate they will exercise their right under the City's Charter to ask for an appeal.

Request for extension of time re Housing Code
Compliance - 310 E. William St.

City Solicitor called attention to a letter contained in the Briefing Book to the City from W. Edgar Porter in which he requests extension of time on a demolition notice for compliance to the Housing Code for property at 310 E. William St. owned by the Alfred Parker heirs. This property is part of an estate now being administered and a possible sale of the property is in the process of being completed. Motion to grant an extension of two weeks over and above the demolition notice expiration was made by Councilman Fullbrook, seconded by Councilman Rodgers and carried unanimously.

PAS Realty Co.- Cranberry Meadows Develop-
ment

Mayor Morris informed Council of a request by Mr. Steffans of PAS Realty to extend the time for settlement of the agreement between the City and PAS Realty to May 1 instead of the original settlement date which is February 27. Council instructed that the original settlement date is to be adhered to and denied the request for extension.

Cavanaugh Motors Bid for Automobile - Request
to Withdraw

Mayor Morris informed Council of a request received from the successful bidder on an automobile for the Public Works Director to withdraw their bid because of a mistake made in calculating the bid price. The salesman had not included the shipping costs and had under bid himself by approximately \$60. Council instructed that according to standard procedures, Cavanaugh will either have to fulfill their obligation and provide the automobile as set forth in their original bid or else they will have to bear the costs of re-advertising and rebidding. Council instructed that they be notified of how much re-bidding costs will be.

Urban Renewal Agenda

- (1) Motion was made by Councilman Grier, seconded by Councilman Rodgers and carried unanimously to approve the lease agreement between the City and the U. R. office for Parcel C-2d, Greenie's Parking Lot - CBD, Project Md. R-17 in the amount of \$330 per month.
- (2) Motion was made by Councilman Fullbrook, seconded by Councilman Powell to approve the relocation payment to Alfred Truitt in the amount of \$196.45 as recommended.
- (3) Motion to approve the relocation payment of \$84.69 to Mrs. Bernice Sammons was made by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.
- (4) Motion was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously to approve the relocation and property loss claim of Orlando V. Wootten of Shore Main Ice Cream Co. in the amount of \$1,798.71 as recommended.

(5) Motion was made by Councilman Rodgers, seconded by Councilman Grier to approve relocation claim of Ace Optical Laboratory owned by Dr. Leonard Jaffee in the amount of \$2,737.66.

(6) Motion was made by Councilman Powell, seconded by Councilman Rodgers and carried to approve payment of relocation-property loss to George M. Dallas in the amount of \$490.32.

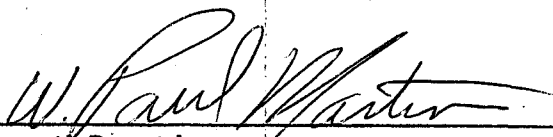
New Business

1. Parking Lot Operation - Executive Secretary reported to Council on plans and recommendations he is going to present to the Central City District Commission on the parking lot operations in the Central Business District. He received Council's assurance that he and the Mayor, as representatives of the Administrative Government, were to follow through on all these recommendations without having to gain Council approval or disapproval in advance.

2. Rt. 13 - Council instructed that the Executive Secretary send a letter to Mr. Funk of the State Roads Commission setting forth their endorsement and favor of an outside corridor route for the proposed alternate Rt. 13. This was made into a motion by Councilman Rodgers, seconded by Councilman Powell.

3. Commendation to Public Works Department - motion was made by Councilman Fullbrook, seconded by Councilman Rodgers and carried unanimously that a departmental memo be sent by the Mayor on behalf of the City Council to the Public Works Department commending them for the fine work done in the recent snow removal program.

There being no further business to come before the Chair, the meeting adjourned at 10 p.m. to meet in regular session again on February 8, 1965. A special meeting of the Council only is to be on February 1 at 8 p.m. for discussion of the City Government Study Report.



Council President



Date



City Clerk



PHILIP C. COOPER
CITY ENGINEER

MARYLAND

August 22, 1961

Mrs. Emmons Hopkins
218 Maryland Avenue
Salisbury, Maryland

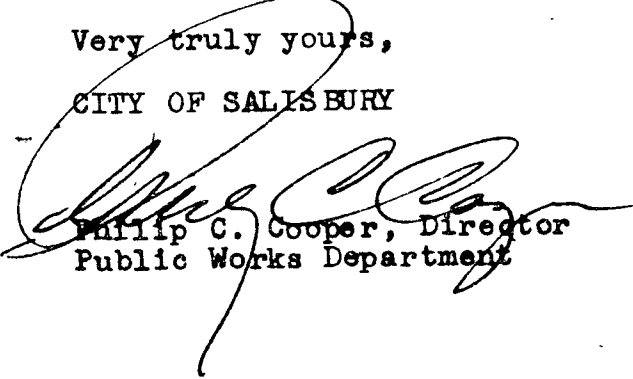
Dear Mrs. Hopkins:

At the last City Council meeting affirmative action was taken by the Council on the first reading of the Ordinance closing parts of existing Waverly Street and Florida Avenue in the vicinity of Hazel Avenue, and opening a relocated Waverly Street between Ohio Avenue and Hazel Avenue as an extension of East Street, in accordance with plans which were developed by this department.

It is our purpose to continue this first phase of construction on to Maryland Avenue and eventually to Newton Street at some time in the future when the various problems that are now present have been resolved. It appears that there will of necessity be a delay in the actual construction of this section between Ohio Avenue and Maryland Avenue, and for that reason it will not be necessary for us to purchase your property until 1962. If, however, you feel that it is to your best interests to dispose of your property at this time, this office has been advised that we will honor our previous offer of \$15,000. for the developed property in fee at any time in the future that you find it in your best interest to sell. If I do not hear from you in relation to this offer, we will assume that you prefer to wait until actual construction is more closely at hand, probably during the summer of 1962.

Very truly yours,

CITY OF SALISBURY


Philip C. Cooper, Director
Public Works Department

PCC:eb
cc: Mr. Perkins
Nelson Messick

CITY OF SALISBURY, MARYLAND

Council Meeting #3

February 8, 1965

PRESENT

Councilman David Grier
Councilman Harry Fullbrook
Mayor Frank Morris

Councilman David Rodgers
Councilman Robert Powell
Councilman Paul Martin, Presiding

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Planning Dir., G. Miles; Purchasing Agent, G. Sickmund; Dir., Public Works, P. Cooper; Fire Chief, W. Taylor; Dir. Bur. Inspection, H. Wojtanowski; Interested Citizens and member of the Press.

Convening - Approval of Minutes, Meeting
#2, January 25, 1965.

The Mayor and City Council of the City of Salisbury, Maryland, met in regular session in City Hall, 112 W. Church St., Salisbury, Md. at 8 p.m., the time and place set for such meetings.

President of Council opened the meeting, the Lord's Prayer was repeated and motion to approve the minutes of the previous meeting held on January 25, 1965, was called for. Councilman Rodgers questioned whether several items for attention as recorded in the minutes had been taken care of and was assured of action in all cases. One of the matters concerned the instructions given by Council for compliance to a notice issued by the Bureau of Inspections for property located on Smith St. owned by Robert Lynch to conform to the City Codes within a given period of time. City Solicitor answered in the affirmative to a query of whether or not the original notice would apply to new owners who recently purchased the property. The notice will be binding on them and the property will be required to be brought up to standard or demolished.

Mr. Rodgers was informed that Cavanaugh Motors will supply the automobile as originally bid and Mr. Steffans had been notified of the intent of the City to hold him to the original agreement in the PAS Realty - Cranberry Meadows Shopping Center purchase.

Motion to approve the minutes of the previous meeting as written was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Presentation of Certificate - Donald
Williams - Volunteer Fireman

Recognition was given to Mr. Donald Williams who recently completed a course in the Arson Detection School which is a branch of the University of Maryland. Executive Secretary read a letter from the school praising Mr. Williams' participation and attendance as well as the results of his examination. Councilman Fullbrook motioned that the minutes show the Mayor and Council's appreciation, congratulations and gratitude for Mr. Williams' attendance, stating it was encouraging to see a member of the City's organization show an interest in furthering his knowledge for the City's service. Councilman Powell seconded the motion which was carried unanimously.

Invitation - Prof. Fleming

Prof. A. L. Fleming appeared before Council to extend an invitation to the members to attend a course in practical politics offered by the Chamber of Commerce to be held in the Trucker's and Savings Bank on Feb. 11. The course is open to anyone interested in the community and local politics.

Appearance - Delegation Cpposed to
Filling Station Location at Main & N.
Park Drive at Intersection of Glen Ave.

A large delegation of citizens living in the area mentioned above appeared before Council to protest against a filling station which is proposed to be built on property owned by Mr. Herman Hodgson at the intersection of N. Park Drive and Glen Ave. at E. Main St. City Public Works Director, P. C. Cooper acted as spokesman for the group to summarize reasons why this filling station should not be built in this location. Council advised they could not forbid this type of construction in the area because it is zoned Commercial and is therefore legal under the zoning code.

Mayor Morris recommended that each individual present write a letter to the Oil Company concerned, urging them to reconsider this location. A complete transcript of the comments, replies and recommendations is available and attached to the official records of this meeting.

Appearance, Mr. Charles Potts, re
Storm Water Drain across Chandler
Property at Fitzwater and Main Sts.

Mr. Potts, representing his client, Mr. Chandler, appeared before Council to request the City's cooperation in extending a storm water sewer line, existing since the turn of the century on property owned by Mr. Chandler and formerly owned by the B & E Railroad. Mr. Potts informed that there is no written agreement or easement between the City and the owners of the property. He explained further that Mr. Chandler wishes to fill in this property and bulkhead the end at the River. This would mean the storm water sewer would have to be extended out to the River. (It now is terminated where the old steam bcats used to turn around which cuts up into the property.) The City is exercising its right by subscription to have a drain on this property. Several suggestions for the relocation of the storm sewer were offered as well as a perpetual easement across the land from Fitzwater St. to the River by Mr. Chandler in exchange for substantial arrangement by the City for the underground pipe.

Mayor Morris reported there were two other locations faced with this same problem of extending storm water sewers. One is the Catholic Church property and the other is that along Riverside Drive behind Rivercrest. He mentioned that all these places present a health hazard because they are mosquito breeding places. Councilman Fullbrook asked if this request hadn't been turned down recently at a previous Council meeting and this was acknowledged by the Executive Secretary who reported that the minutes of that meeting stated the Council did not think the City should enter into the development of private property.

The Mayor pointed out to Council that the property owner could fill in the area, leave an open ditch and this would be the responsibility of the City to keep open and clean. He observed that this would be more costly than extending the sewer as

requested. Director of Public Works estimated the cost of extending the sewer in this case and informed that there is a possibility of extending the line in another location on Mr. Chandler's property in order to have a proper bed for the pipe. All things considered, motion was made by Councilman Rodgers, seconded by Councilman Fullbrook and carried unanimously for the City to extend the storm water drain through to the River on the property of Mr. Chandler.

Pump and Control Proposal (Warner
Vaughan Pump Co)

P. C. Cooper, Dir. of Public Works requested permission to obtain the services of the Warner Vaughan Pump Co. for the rehabilitation of four pumps to fit new wells in the Park Well Field. He elaborated on his reason for not going out to bid for the necessary parts and services stating that it would be cheaper for the City to obtain the services of Warner Vaughan (who will purchase the necessary parts, install them and engineer the installation for a 15% commission of the total cost of the equipment plus expenses which amount to approximately \$100 per day for one engineer and himself) than it would be to write the specifications, obtain bids on the equipment and hire an engineer for the installation.

Mayor Morris disagreed with Mr. Cooper's proposal because he felt by granting this permission, the City would be standardizing on a distributor as well as the parts and equipment and further discussion of the matter brought a motion by Councilman Rodgers for the Mayor and Councilman Grier along with Mr. Cooper to go over all the details of this subject and report back to Council at the next meeting. Council concurred unanimously on this motion. City Solicitor also pointed out that possibly the Board of Standardization should be brought into the discussions since they have not had the opportunity to pass on all the items needed in the operation.

Waverly Project Progress

Mr. Cooper reviewed the purchase of the following properties, asking Council's approval of the purchase prices where recommended:

(1) Irene Hopkins - 221 Newton St. - \$10,000 - Explanation was offered that Mrs. Hopkins intends to purchase property at 402 Mount St. and is willing to sell the garages and rear part of the newly-bought property for \$800 making a total payment due her in the amount of \$10,800. She requests that she be allowed to retain ownership of any unused portion of her original property on Newton St. since this adjoins her son's property and would be of benefit to him only.

She also requests permission to retain any unused land on the corner of Mount St. and Locust St. which adjoins the property she intends to purchase on Mount St. This complicated exchange was approved on motion by Councilman Powell, seconded by Councilman Grier and carried with Councilman Fullbrook voting No. The motion included the provision for \$10,800 to be paid for two pieces of property and trade of land and garages. Recommendation was made by Councilman Fullbrook that the motion be amended to include the provision that the \$800 for the garages and the rear part of the property on Mount St. be paid when Mrs. Hopkins acquires the property. \$10,000 will be paid for the property at 221 Newton St. and \$800 is to be paid as recommended by Councilman Fullbrook when the new property is acquired.

(2) Herman Hodgson Property - 225 Mount St. - This purchase constitutes the exchange of a parcel at the rear of Mr. Hodgson's property at 225 Mount St. for a small unused parcel at the intersection of the New Waverly St. and Mount St. adjacent to his land, including the moving of a small one-car garage to a place on the property suitable to Mr. Hodgson. Cost of moving to be approximately \$250. Motion was made by Councilman Powell, seconded by Grier that the transfer of properties be made as recommended, trading for Project R/W to Mr. Hodgson including moving the garage to the property. Councilman Fullbrook voted No to this motion.

(3) Earl Williams - 308 Wood St. - Motion was made by Grier, seconded by Powell with Fullbrook voting No to purchase the property for \$7,750.

Mr. Cooper requested Council to authorize some type of financing for the Waverly Project. He advised he needed \$150,000 to complete the acquisition of R/W on both the Carroll St. and Waverly Projects. Reasons for the funds, methods of financing and original estimates of costs were discussed. Councilman Rodgers expressed dissatisfaction with the cost of the Waverly Project stating it was costing more than the original estimate. A transfer of funds from the Wood St. Project as contained in the Budget to the Waverly Project was mentioned and financing of the Project as contained in the Budget Message was read by the Mayor. The question of the Property and the Hospital's proposal to purchase it for parking purposes was discussed as well as construction costs which were not included in Mr. Cooper's request for \$150,000. An additional \$20,000 was recommended to purchase the Property if necessary, the total to be borrowed on short term notes. Motion was made by Councilman Powell that an Ordinance be prepared to make a short term loan of \$150,000 for R/W on the Waverly and Carroll St. Projects. This was later amended to \$170,000 and seconded by Councilman Rodgers and carried with Councilman Fullbrook voting No.

Building Permit Procedure - Proposal

Mr. Cooper informed Council that the Building Permit Procedure would not contain provision for payment in advance for Curb, Gutter and Sidewalk but will for water and sewer installation. He also explained that an occupancy permit will have to be obtained from the City before a property can be occupied. To occupy a property before the Curb, Gutter and Sidewalk is installed will require a deposit with the City for the full amount of the cost for same with the understanding that the City will guarantee the installation at an appropriate time.

Ordinance No. 901 - 2nd Reading

City Solicitor reviewed Ordinance No. 901 which reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$700,000 the execution of requisition agreement no. 2, and the execution and delivery of project Temporary Loan Note No. 3, in connection with Project No. Md. R-17, such ordinance being in confirmation of and supplementary to Ordinance No. 877 effective January 13, 1964.

City Solicitor explained a few minor changes including the addition of a Zip Code number in an address of one of the Bidders, a typing error on one page and the wrong zone number in another address. Motion to approve the Ordinance subject to the correction of these minor changes was made by Councilman Grier, seconded by

Powell and carried unanimously.

Ordinance No. 902 - 2nd Reading

City Solicitor reviewed Ordinance No. 902 which reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY amending Subsection (b) of Section 2301.2 and Subsection (b) of Section 2301.3 of the Building Code of The City of Salisbury, Maryland, 1959, to amplify the definition of Ground Signs and permit the erection of ground signs by any government agency without a permit, and adding a new Subsection (g) to Section 2301.1, making additional provisions for portable signs.

He informed a minor change would have to be made in this Ordinance to include provision for small construction signs but recommended that it be approved subject to this amendment. Motion to approve Ordinance No. 902 as recommended was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Ordinance No. 903 - 2nd Reading

City Solicitor reviewed Ordinance No. 903 which reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY amending Section 18A-2 of the City Code, 1959, relating to exceptions to applicability of the regulations governing subdivisions; and amending Section 18A-43 of the City Code, 1959, by requiring monuments to be placed at each corner of each lot prior to the first transfer by deed and after subdivision.

Motion to approve this Ordinance for final reading was made by Rodgers, seconded by Powell and carried unanimously.

Ordinance No. 904 - 1st Reading

Ordinance No. 904 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY amending subsections 101.3 (a), 103.2 (a) and 201.2 of the Housing Code of The City of Salisbury (Ordinance No. 837 as amended) to amplify and clarify the provisions thereof relating to the scope or applicability of the Housing Code, the method of serving notice thereunder, and to further define "rubbish".

City Solicitor explained the need for this Ordinance stating the Inspections Dept. has had particular problems with the Building Code provisions on these two requirements. The rubbish definition has been vague as it applies to dwellings and the cost of serving notice by the Sheriff's office has been unusually high. Therefore, sufficient legal methods other than service by the Sheriff's office is required.

Motion to approve the Ordinance for first reading was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Procedure for Changing Parking District Boundaries

City Solicitor explained to Council that the memo contained in the Briefing Books concerning changing the Parking District boundaries was self-explanatory. He asked for any questions on the matter and Councilman Fullbrook asked if these procedures actually gave the City additional taxing powers in any of the business districts such as those on the Boulevard. City Solicitor replied that only if the City provided a district with a special benefit that is not applicable to the community as a

whole. The City has to provide a special benefit for that limited area only.

Request for Approval - Partial Relocation
Payment - Hinman Cooper Wallpaper Co.

Motion to approve the partial relocation payment to Mr. Thomas Hinman of Hinman-Cooper Wallpaper Co. in the amount of \$440 as recommended by the Urban Renewal office was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Request for Special Meeting for Dis-
cussion of Parking District #1 and
U. R. Projects, R-17 and R-19

Mr. Miles of the Planning Office recommended that Council hold a special meeting for the discussion of a seven page brochure dealing with a forecast of expenses and revenues in Parking District #1 and also the permanent financing of the R-17 and R-19 Projects. Council concurred in the recommendation and scheduled Monday, February 15 at 6 p.m. in the Council Room for this meeting.

Appointments - Airport Commission

The following appointments in conjunction with the recommendation and approval of the County Council were made on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously:

Salisbury-Wicomico Airport Commission - 1965

Walter B. Mullikin (Chairman) - 2 years
J. William Gordy - 1 year
Robert B. White - 2 years

Glen Benedict - 1 year
Marshall Moore - 2 years

Refund, Sewer Charge - Peninsula
Concrete Company

Executive Secretary reported that investigation of a claim made by the above mentioned company by the Public Works Dept. confirmed the fact that there is no sanitary sewer facilities on the property. On the basis of this, recommendation was made that the sewer charge for the current fiscal year be refunded. Motion was made that this be done by Councilman Grier, seconded by Councilman Powell and duly carried.

Exchange Club Invitation

Executive Secretary asked for names of those Councilmen planning to attend the Exchange Club's Officer of the Year Award dinner to be held on Feb. 17. Council President Martin will represent the Council at this meeting along with the Mayor and the Executive Secretary. Question was raised by Council why none of the City's Policemen were nominated for the award, specifically Patrolman Webster for his quick thinking in saving the life of an elderly man at the Wicomico County Court House.

Award of Bids

1. Truck Mounted Crane 1 Ton Capacity - motion by Rodgers to re-bid this item.
2. Gutter Broom Wire for Street Sweepers - motion by Rodgers, seconded by Powell to purchase as recommended from Tuffibre Co. in the amount of \$473.
3. Heavy Rail Channel Posts for Street Signs - motion by Rodgers, seconded by Powell to purchase from Lyle Signs, Inc. on their low bid of \$474.
4. Parts for Street Sweepers No. SS-1 and SS-2 - recommendation made that more dealer's be contacted to supply the parts which were standardized.
5. 6" X.H., C. I. Soil Pipe, Single Hub 5' Lengths - motion by Rodgers, seconded by Powell to award to Hajoca Corp. in the amount of \$755.75 - low bid.
6. Traffic Paint, White and Yellow - motion by Powell, seconded by Rodgers and carried to award to low bid of Burch Paint Co. in the amount of \$1,314.

Budget Proposals

Executive Secretary reminded Council to be considering any budget proposals they may wish to include in the 1966 Fiscal Budget since the City Departments are in the process of drawing up their annual operating programs and it will be appropriate to have the desires of the Councilmen expressed so that they may be included.

New Business

1. Boy Scout Government Day - Council was reminded of the annual Boy Scout Government Day program and asked to be present on Feb. 11 at 10 a.m. for the occasion.
2. Executive Secretary introduced Henry P. Wojtanowski to the Councilmen who had not already met him. Mr. Wojtanowski is the newly appointed Director of the Bureau of Inspections whose appointment was effective February 1.
3. City Solicitor advised the Bounds and Holland Appeal Case will come up for hearing sometime in March.

There being no further business to come before the Chair, the meeting adjourned at 11:15 p.m. to meet again in regular session on Feb. 22, 1965 at 8 p.m.

W. Paul Martin
Council President

Ram L. Dames
City Clerk

3/1/65
Date

CITY OF SALISBURY, MARYLAND

Council Meeting #3

February 8, 1965

(SUPPLEMENT - PUBLIC APPEARANCE
DELEGATION CPPCED TO LOCATION
OF FILLING STATION, MAIN ST. AND
N. PARK DRIVE)

Although the item was not on the Agenda of the Regular Meeting, a number of persons living in the area of Glen Avenue, E. Main St. and N. Park Drive appeared before Council to voice objection to the location of a Phillipps 66 Service Station which is proposed to be built on property owned by Mr. Herman Hodgson.

Executive Secretary explained that the property is located in a Commercial zone and therefore the City has no authority to deny a building permit to the Oil Co. if the property is purchased from Mr. Hodgson for this purpose. He brought out the point that the area is contiguous to the City Park and called on P. C. Cooper, Dir. of Public Works for further enlightenment.

Mr. Cooper, who also lives in the area, informed Council that he was speaking as a property owner and a citizen and on behalf of the group represented at the meeting. He pointed out that the construction of a filling station would create a blight on neighboring property. He also stated all citizens have an interest in this because of the high value placed on the appearance of the City's Park and its meaning to Salisbury. This property is adjacent to a prime entrance to the park. He asked Council to use their powers of persuasion if they have any to convince Mr. Hodgson not to use this land for this reason even though he might have the right to do so. He observed that he did not see how the City could let Mr. Hodgson develop this without damaging the development of property as residential in the area. "We hope you can find some way to approach this to be effective."

He offered the suggestion that "the property may have to be acquired by the City as part of the Park development." He produced a copy of the Master Plan which indicates the use of the land as an extension of the park. He recommended that it be made known to the Planning Commission that funds for water and land conservation are available from the Federal Government for the purchase of park sites. "I hope that we can take some position that would at least keep this from being a filling station property. I know nothing is required by the Oil Co. except applying for a permit and it would have to be granted according to the laws of the City."

Councilman Martin asked if any application had been made for a building permit and was assured there had been none. Inquiries have been received by the Bureau of Inspections on back-yard requirements, etc. Councilman Martin questioned "from whom?" Mr. Cooper answered "the Phillipps 66 Co." It was stated that the Phillipps Co. has no option on the property yet. "Mr. Hodgson is attempting to interest them in this property for this purpose. Their engineer told me they were considering this site. Certainly there is a possibility that they won't accept it. But if Mr. Hodgson has this for sale, someone else might buy it for----"

Mr. Carrol Brewington interrupted Mr. Cooper to ask if it was the Phillips 66 engineer making the survey (of the property in the area). Mr. Cooper answered, "No, Mr. Hodgson was having the survey made."

Carroll Brewington - "I represent a group from Glen Haven. We feel that it would be a shame to have a filling station going in there. People out of town give compliments to the looks of our park. It would be a detriment. Not only that, it would become a traffic hazard. It is hard to get out now at this exit. The school (W1 Jr. Hi) is across from it. A filling station would have entrances on both sides. It would be a shame for the City to let them put it up there."

Louise McKenney - "I live at 700 S. Park Drive. As to the need of another gasoline station in that area---Sunday, I took a mileage count starting at the overhead bridge underpass to the Acme Market, a distance of 1-2/5 miles---there were 10 gasoline service stations in that distance. Three were closed for lack of business. There were three located as close as the underpass and are very financially established there. My main point is the problem of the exit right across from the school. Jr. & Sr. High students come down Glen Avenue and it is quite a problem with young people. I want to protect the park as much as possible."

Dana Woodman - "Alvin Avenue. I live directly across from the property and I second Mr. Cooper's recommendations heartily. It is an opportunity to add to the existing park and keep on a high plane. People coming into this area would be definitely let down when driving by the park at this point. The effect on the value of property in this residential area would be disastrous. The City should be able to do something about this. The City is presented with an opportunity to add to the park system."

Arthur Waters - "I moved here in June to N. Park Drive. The beauty of the place has been commented upon by all the people who come to visit us from New Jersey. They have even planned to pattern what to do with their own places in New Jersey by patterning their area from our park."

Virginia Woodman - "I would like to point out that this property is adjacent to your tennis courts and this property would be invaluable to add to the park since this borders the tennis area. Tennis has become a big thing here now you know."

Dana Woodman - "We plan to take this thing up with the Beautification Committee on Wednesday." (referred to the Chamber of Commerce Community Improvement Committee and the City's Street Tree Committee)

Councilman Fullbrook questioned the City Solicitor on whether the Building Code had been changed. "It used to be that all filling stations required Ordinance permits." City Solicitor informed that the Building Code (Section 15) allows a filling station to be built in a Commercial zone. "Before 1959, when the Code was adopted, I understand this provision was different and an Ordinance Permit was required. That is not the case at this time, however."

Councilman Martin stated he agreed it would be an unsightly thing at the entrance to our park. "If the Oil Co. makes an application for a building permit, however, we have no choice but to issue it. It seems to me you will have to try for a meeting of the minds with Mr. Hodgson and the Oil Co. to not make this use of the property. This will not stop future development such as this, however. Another Oil Co. or something worse could purchase the property for development."

Mayor Morris - "First of all, I appreciate the fact that you, as private citizens are concerned about this. This brings out a definite weakness in our community--- that none of us holler until we are stepped on. (gave examples of Montgomery Ward and Victor Lynn) We would be hollering even more if this was to be a drive-in beer place. Take this as an example to get concerned about our City government when new zoning laws are to go into effect. When we had public hearings on the Zoning Code a few years back, only two or three realtors showed up. The zoning of this area should have been changed then. No one was interested, however. This property has been zoned commercial for years. Taxes have been paid on the property on the way it is zoned. This certainly brings about one of the short-comings of our whole community. If we have to buy portions of the park for reasons like this, we will have to go to court and there won't be enough money to buy it. I would hate to have to buy under duress. We ought to be buying the whole area from Schumaker to Parker Pond for future generations. It is not the responsibility of the 17,000 people of Salisbury but the responsibility of the 50,000 people who desire it and want it according to the Master Plan. You should go to the County and City governments to get all the lands set aside, buy them now so that we won't be buying square inches of land where yesterday you could purchase acres. I would suggest that each of you write a letter to the Phillips Oil Co. asking for consideration. Public sentiment toward it will present the best deterrent against it. If they get two or three hundred letters this week in their home office, written by individuals who live in the area adjacent to the park, they will certainly consider your protestations. That man in the top position doesn't want to upset the whole community. The City will also write and express our concern. We will get off a telegram-----"

A question was raised at this point which brought out the fact that the Oil Co. has not obtained an option on the property.

Mayor Morris - "It is true that Esso or some other company can come in and purchase this property. By writing to this company (Phillipps 66) however, it will give us time to show that we possibly need the property for public use. These are the things that are costly. Mr. Hodgson could have a building put up and we would have to pay that much more. Everyone of us can concur in this, when the zoning laws were changed, there was a lack of foresight on the part of the City government. But it is the individual citizen who can stop something like this. You can do this only by submitting your protests to those in control of the situation."

Doris Reese - "On Mr. Hodgson's property---is that all commercial?"

Mr. Cooper - "Part is Residential A."

Mayor Morris - "This is up to a willing buyer and a willing seller."

Mrs. Brewington - "I forgot to mention we are also representing Dr. and Mrs. Yow who could not attend."

Councilman Powell requested that the minutes show that a Mrs. Wietzel of the Wi-Jr.-Hi PTA had contacted him and advised that the entire organization as a whole disapproved of this filling station being put there.

Mayor Morris - "Again, I suggest getting those letters off to the Phillips Oil Co."

Councilman Martin - "I would like to request that the Executive Secretary use whatever influence he might have to use to get Mr. Hodgson to reconsider this matter. This could be a long drawn-out affair. It is best to stop it now by a meeting of the minds."

Mayor Morris - "The A & P store was the same kind of thing. That property where it is located was an eyesore for 12 years. Everybody thought that the School Board should buy it. The man had a price. I know, I tried to buy it for my company. Now that we have it (A & P) there, it is a mistake. Maybe the School Board would have bought it."

Mrs. Miles Sheffield - "Why aren't these things presented to the Council before these buildings are built?"

Councilman Martin - "According to the zoning laws, each property is governed accordingly. We would have no reason to enter into the matter unless it was a non-conforming use, then it would be brought before the Council. It would be too time-consuming for the Council to issue every building permit in Salisbury. We set down the exceptions and establish standard policies. Public Hearings are held on zoning. Unless each case interferes with some person, the people are not concerned because it does not mean anything. The Council, hearing no protests when the zoning code was up for vote, adopted the laws as presented to us."

Mrs. Brewington - "Doesn't that show a need for a Planning Committee to be told of where everything is going to be built. Doesn't that show a need for a group to tell the City Council?"

Mayor - "There is such a group. That group held a hearing on the Zoning Code where about six people attended." (City Solicitor volunteered that there were less than six people present.)

Mrs. Brewington - "You mean to tell me that you as City Fathers don't have the authority to stop things like this?"

Mayor Morris - "No, we don't have authority on individual cases. We have the best law we can find by following model laws to fit the circumstances. 99% of the things don't get us in trouble. It is these exceptions that get us there. That property (A & P) was commercial before we had a zoning code. It was left commercial. Whether we could have changed it legally, then, I don't know. I don't think we could make it stick in court to change the zone at any rate. That property was on the market for sale

and the School Board could not justify paying such a high price for a vacant playing field."

Mrs. Brewington - "It does go back to the people then. I did not realize we were so powerful!"

Councilman Martin - "We will make every effort to bring it about as far as community action between parties. As far as Mr. Cooper's request, we will have to make an investigation to see if we need this for our park. It takes more than just saying we need this property."

Mayor Morris - "We will get a telegram off to the Oil Co. but that won't be as effective as a letter from each of you. We will have the address if any of you want it."

Councilman Martin - "The PTA could be called on to write. Does Phillips Oil Co. have a distributorship here?"

Someone answered No to this question, saying the company operated out of Baltimore.

Mayor Morris - "When you leave here go out and as a group, talk to the PTA and ask them to write as individuals." (The group departed to attend the PTA meeting at Wi-Jr.-Hi at this point.)

Councilman Rodgers advised Council that, in his opinion, "the City has no business interfering with what an individual wants to sell his property for. We have no business as a City to say that you can't put a filling station there. If the City doesn't want a filling station there, the City should buy the property itself."

Councilman Fullbrook agreed with Councilman Rodgers saying that if he was the Phillips Oil Co. President, "I would question what about the next guy who comes along."

Councilman Rodgers then informed Council the City should either change the law, buy the property or let the man (Mr. Hodgson) build what he wants.

Councilman Fullbrook questioned the City Solicitor about rezoning the area and was told there is no evidence sufficient enough to rezone. "You have to have a comprehensive survey of an area, not just an individual's property."

Councilman Rodgers again stated, "The City has no business to say what a man can do with his property. If you want to protect your investment, you buy the property."

Councilman Martin observed that you can also appeal to the Oil Co. not to use it for that purpose.

Councilman Rodgers further stated he was opposed to writing the Phillips Oil Co. as a body telling them not to use this property for a filling station. "You can't spot change a zone. The City should either buy it or let him use it for the purpose he wants to use it for."

Councilman Powell questioned if Mr. Hodgson couldn't be asked to hold up until the City could ascertain a need for the property.

Councilman Martin replied to this that the City couldn't afford the property. "For what need can we show the taxpayers for using their money to buy this property?"

Councilman Rodgers again stated it is a wrong position for the City to take. "I am opposed to the City writing a letter to the Phillips Oil Co."

Councilman Fullbrook - "I agree with you Dave. If I owned the property, I would make sure a filling station would go in there if this one did not buy it."

Councilman Rodgers - "Won't we be putting ourselves in the position of a lawsuit from the owner of the property?"

City Solicitor - "As an owner of the water-works, you are making a request that won't get you into trouble if the owner is asked not to use this property for this."

Mayor Morris - "We would be doing Phillips a favor by letting them know how the wind is blowing."

Councilman Rodgers - "I still don't think the City of Salisbury should take this position. I might write a letter myself as an individual, I don't think a filling station should go in there either, but I don't think we, as the governing body should write any letters."

Mr. Cooper reviewed the number of entrances, etc. required by the filling station observing that if their engineers had referred to a higher level, they would not have chosen this property. "It is not a good location."

City Treasurer - "Most companies build filling stations in a nice location and charge it off to advertising. They aren't particularly concerned about selling gasoline."

Councilman Fullbrook informed Council that "for a good many years we had this Ordinance permit because of the fact that they wanted to control the location of filling stations and because they were combustible, etc." He asked the City Solicitor why this permit basis was changed and was told that since filling stations have become less dangerous, the consultants who drafted the Code probably thought it unnecessary to have Ordinance permits required. He advised, however, that in the new drafted zoning ordinance submitted on Dec. 28, the City has an opportunity to put the provision back in as it is up to the Council to control where they want filling stations located.

Mr. Cooper pointed out further reasons for not having a filling station in this location, stating that all filling stations put up strings of hundreds of flags, erect objectionable advertising posters and signs on their property that are hard to control. "It wouldn't be a bad thing to put this Ordinance requirement back in the Code."

Mayor Morris - "I don't think the filling station is as objectionable as a beer joint would be in this location. We should change the zone."

Councilman Fullbrook - "I agree, but you can't do that overnight."

Mayor - "The worse thing about this is it is not separated nor screened. There is no natural barrier between that and a residential zone."

Councilman Fullbrook - "With an Ordinance permit, we would cause this to be provided. We would get involved but could work on it. This is all we would gain."

Councilman Rodgers - "If you don't want anything to go into there, buy the property or put what the owner wants in there according to the law. It is commercially zoned and in that kind of zone, a filling station is permitted. By the way, the Master Plan anticipated changing the zone."

Mr. Miles of the Planning Office reaffirmed this statement adding, "The Master Plan gives the City option to buy the property."

Councilman Rodgers - "Yes, buy it. The Master Plan is just a plan nothing else, however."

Councilman Grier - "Isn't the question here now about whether the City is going to send a telegram or not?"

Councilman Rodgers - "I am opposed to the Mayor writing a letter on City letterhead to the Phillips Oil Co."

Councilman Fullbrook - "Have you thought what we are going to do if we have a little store or something go in there?"

Executive Secretary - "I would like to get a definite directive on what I am going to do. Right now, I am going to Mr. Hodgson, sending a telegram, etc. I don't mind doing these things but I want a definite go ahead."

Mayor - "May I suggest that the Council direct the Executive Secretary to investigate all the possibilities for a report at the next meeting on how we can rezone this area legally?"

Councilman Rodgers - "There are only two things we can possibly do. Write to Mr. Hodgson and go home tonight and say a little prayer that a filling station won't go there."

Prof. Fleming - "I would like to offer a plan for solving this thing for the next 20 years. You will be able to do a little planning and stay ahead of the people as well. I have a plan that I will give to the Executive Secretary, not right now, but later, and he can report back to you. "

Council indicated this would be the next step in the matter and the meeting proceeded to follow the prepared Agenda for the regular meeting. (9:05 p.m.)

Sara L. Pamy
City Clerk

2/22/65
Date

INTER OFFICE MEMORANDUM
February 4, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Truck Mounted Crane 1 Ton Capacity

I have Public Works Requisition No. 338 dated August 7, 1964 requesting a Model 90-S Truck Mounted Crane, 1/2 Ton. Request for Quotation No. 8 was mailed on August 12, 1964 requesting prices for this piece of equipment.

7 This Quotation was received on August 28, 1964. Upon examination of the specifications both Public Works Dept. and myself felt that the equipment was much to light to do the required work. We then mailed Request for Quotation No. 8-A on October 12, 1964 requesting bids on a 3/4 Ton crane, these were received on October 22, 1964. With these bids specifications were received on both the 3/4 and 1 Ton Cranes.

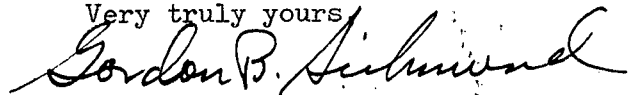
After investigation and survey it has been determined to procure a 1 Ton Crane. Quotations were received via phone on February 3, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL</u>	<u>TERMS</u>
Salisbury Automotive Inc. Salisbury, Maryland	\$350.00	2% 10 Days
Wharton & Barnard, Inc. Salisbury, Maryland	412.60	Net
Taylor Auto Supply Co. Salisbury, Maryland	292.00	Approx Net

The bid by Taylor Auto Supply Co. was on a Cam Hyd Truck Crane, manufactured in California. There are no distributors in the East, plus their construction did not look sturdy or rugged enough for the jobs planed for the unit. Also the price quoted was from an old price list and not guaranteed and freight was to be added.

In view of the above I recommend that the award be made to Salisbury Automotive Inc. for a 1 Ton Truck Mounted Crane for \$350.00 less 2%. This will be charged to account no. 20.242-F which has a balance of \$719.38.

Very truly yours


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
February 4, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Gutter Broom Wire for Street Sweepers

I have Public Works Requisition No. 459 dated December 7, 1964 which requests 2,000# Gutter Broom Wire. This is a Standardization Item from Tuffibre Co., East Orange, N.J.

Quotation from Tuffibre is .2365 for 2000# prepaid.

Permission is requested to enter an order with Tuffibre Co. for 2000# of Gutter Broom Wire at .2365 per lb., total \$473.00.

This will be charged to account no. 13.302A which has a balance of \$2,820.60.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.
File

INTER OFFICE MEMORANDUM

February 1, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Heavy Rail Channel Posts for Street Signs

I have Public Works Dept. Requisition No. 483 dated December 28, 1964 requesting the below material:

200 No. U Channel Posts - Heavy Rail Steel 11', Punching on 1" Centers - 3/8" Holes, 2 Lbs per foot.

Request for Quotation No. 72 was mailed on January 14, 1965 to suppliers and received on January 21, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>EACH</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Lyle Signs Inc. Minneapolis, Minn.	\$2.37	\$474.00	Net
Joseph B. Melson Rehoboth Beach, Del.	2.66	532.00	Net
The Hunt Co. Berkley, Mich.	2.75	532.00	Net

In view of the bidding I recomend the award be made to Lyle Signs Inc. on their low bid of \$474.00 delivered.

The material is chargeable to Account No. 11.122-B which has a balance of \$5,844.15.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
February 1, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Parts for Street Sweepers No. SS-1 and SS-2

I have requisition from the Public Works Department No. 474 dated December 18, 1964 requesting Eighteen (18) Items which totals Seventy-Six (76) Parts for the Sweepers.

Request for Quotation was mailed on January 19, 1965 requesting prices for these parts from Mc Clung Logan Equipment Co., Inc. of Baltimore, Md. Price was received on January 25th. A check was made with Mr. Ted Shea to see if all parts were required, he informs me that all are needed and some are approcing the critical point.

The total of these parts is \$1,054.15

Mc Clung Logan was placed on the list of Standardization at the May 22nd 1964 meeting, Item #15.

Request to issue a Purchase Order to Mc Clung Logan Equipment Co., Inc. for the repair parts as stated in the amount of \$1,054.15, is hereby made.

The parts will be chargeable to Account No. 21.912-F which has a balance of \$10,372.36.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
February 2, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6" X.H., C.I. Soil Pipe, Single Hub 5' Lengths

I have Public Works Requisition No. 491 dated January 18, 1965 requesting the below materials:

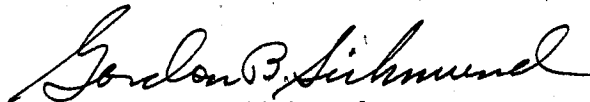
1. 100 Pcs. 6" X.H., C.I., Soil Pipe, Single Hub 5' Lengths
2. 25 No. 6" X.H., C.I. 45° Soil Pipe Bends

Request for Quotation was mailed to suppliers on January 19, 1965, (No. 74) these were received on February 2, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Hajoca Corp.	\$755.75	2% 10 Prox
Peninsula Plumbing Supply	794.00	2% 10 Days
Speakman Co.	780.75	2% 10 Days

In view of the bidding I recommend the award be made to Hajoca Corp. on thier low bid of \$755.75 less 2% delivered.

The material will be charged to - 25% 13.242C \$188.93, 75% 13.243 New Sewers \$566.82. These accounts have a balance of \$2,967.55 and \$38,369.99 respectively.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
February 2, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Traffic Paint, White and Yellow

I have Public Works Requisition No. 484 dated January 5, 1965 requesting the following materials:

1. 400 Gal. White Traffic Paint in 5 gal Containers
2. 200 Gal. Yellow Traffic Paint in 5 gal Containers

Request for Quotation was mailed to suppliers on January 20, 1965 (No. 78) these were received on February 2, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Burch Paint Co.	\$1,314.00	Net
Pittsburgh Paint Co.	1,860.00	2% 10 Days
State Use Industries	1,360.00	Net
Intercoastal Corp.	1,440.00	1% 10 Days
Hubert R. White Hardware Co.	1,956.40	2%

In view of the bidding I recommend that the award be made to Burch Paint Co. on their low bid of \$1,314.00 Net, delivered.

The material will be charged to Account 11.122B which has a balance of \$ 5,844.15.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

- 1 Clara T. Woodman Jr. 700 A.W.M. Ave.
- 2 Virginia R. Woodman " " "
- 3 Carroll Brewington
- 4 Mary Louise Brewington
- 5 Mary Ellen Mills
- 6 Miss W. H. McKimney 700 South Park Dr.
- 7 Edward W. Jones 303 North " "
- 8 Lizzie T. Gayman 220 N. Park Dr.
- 9 Doris T. Jones North Park Drive
- 10 Melvin H. Jones North Park Drive
- 11 Levin H. Gayman 220 North Park Ave.
- 12 M. J. Evers Jr. 744 S. Park Drive
- 13 H. O. Langhally Jr. 742 S. Park Drive
- 14 Don Cooper

CITY OF SALISBURY, MARYLAND

Council Meeting #4

February 22, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, Jr., Presiding

Councilman David Grier
Councilman Robert Powell

ABSENT

Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; City Solicitor, V. Laws; Public Works Director, P. Cooper; Building Inspector, S. Derickson; Planning Dir., G. Miles; Purchasing Agent, G. Sickmund; Fire Chief, W. Taylor; Press

Convening - Approval of Minutes, Feb. 8

The Mayor and Council of the City of Salisbury convened in regular session at City Hall, 112 W. Church St. at 8 p.m. Council President, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting held on Feb. 8 approved as written on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Appearance - Mr. Dulany re County-City
Government Relations

Mr. Dulany appeared before Council to inform them of a resolution passed by the Chamber of Commerce to appoint a committee to study the proposed combination of all functions of the City and County governments and make recommendations when the study is completed. He asked for the City government's cooperation in assisting this committee by letting them have access to any non-secret material that the City might have that would be of help. Council President assured Mr. Dulany of the City's cooperation with this Chamber of Commerce Committee and informed him the City has no "secrets."

Request for extension of time - Demolition
Notice, 310 E. William St. - R. Scarborough

Mr. Scarborough appeared before Council to request an extension of time on a demolition notice sent by the City's Inspections Dept. to owners of the house on 310 E. William St. Mr. Scarborough has contracted to buy this property, has made a down-payment, but has not received a deed. He assured Council he would begin alterations and repairs to the property to bring it up to standard as soon as he has the deed. The notice in effect at the present time will expire on March 8. Mr. Scarborough requested a 60 day extension on this notice in order to give him time, as new owner of the property, to bring it up to standard. Discussion of the request followed in which the Mayor read a list of requirements necessary to conform to the Inspections Dept.'s Codes. Motion was made by Councilman Rodgers, seconded by Councilman Powell to grant an extension of 60 days from the date of the settlement to repair the building on 310 E. William St. Mr. Scarborough requested the City write him a letter to this effect and the Inspection's Dept. was so instructed.

Request for Voiding Uncollectible Accounts

Council's attention was called to a prepared list of uncollectible accounts and reasons for this status as contained in the briefing books. (List is attached to official copy of these minutes). City Solicitor informed Council it would be a waste of time and effort as well as money to try to collect. Councilman Rodgers questioned if any of the accounts had been entered for judgment and was informed by Mr. Laws that the City would have this power for a period of 12 years. Motion was made by Councilman Powell, seconded by Councilman Rodgers that permission be granted to the Treasurer to decrease the accounts as requested.

Request for Permission to hold Flower Sale -
Ladies Auxiliary, Fire Dept.

Discussion of this request brought unanimous decision to prohibit the use of the City's sidewalks and streets for the sale of flowers during the forthcoming Easter Season. Instructions were given to write a letter to all groups, retail stores, etc. who have violated this regulation in the past, informing them of the City's intent to enforce it. Mention was made of the possible use of the vacant lot next to the Fire House which is leased at the present time by Shockley's Wallpaper Co. but which is in the Urban Renewal Project, R-17, thus complicating this proposal also. Available information on possible use of this lot is to be passed on to the Ladies Auxiliary including any regulations, licenses etc. they may be required to obtain from the County along the lines of a trader's license as well as the City's refusal to allow them to use the sidewalk or street in the vicinity of the Fire House as requested.

Approval - Relocation Payment, Hinman-Cooper

Motion was made by Councilman Powell, seconded by Councilman Rodgers to approve the final relocation payment of \$124.70 to Thomas Hinman of Hinman-Cooper Wallpaper Co. as requested by the Urban Renewal Office.

Request for Salary Increase, Edna Karlik

Motion was made by Councilman Rodgers, seconded by Councilman Grier to approve the request for an increase in salary for Mrs. Karlik as recommended by Mr. Miles of the Planning Office.

Resolutions #48 and #49 - U. R. Regulation-
Equal Opportunity in Housing

Mr. Miles informed Council of an H.H.F.A. requirement having to do with disposal of land in Urban Renewal Projects and requested Council's concurrence in the suggested form which is as follows:

WHEREAS Title VI of the Civil Rights Act of 1964, and the regulations of the Housing and Home Finance Agency effectuating that Title, provide that no person shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in the undertaking and carrying out of urban renewal projects assisted under Title I of the Housing Act of 1949, as amended;

NOW, THEREFORE, BE IT RESOLVED BY THE Mayor and City Council of Salisbury,
Md:

1. That the United States of America and the Housing and Home Finance Administrator be, and they hereby are, assured of full compliance by The City of Salisbury, Md. with regulations of the Housing and Home Finance Agency effectuating Title VI of the Civil Rights Act of 1964.

2. That this assurance applies to project(s) number(ed):

Md. R-17 and R-19

The above is a true copy of a resolution duly adopted by the Governing Body in a meeting held on February 22, 1965.

Motion was made by Councilman Rodgers, seconded by Councilman Powell to approve Resolutions #48 and #49.

Relocation of Fields Family - Pollitt's Lane,
R-19

Mr. Miles informed Council that the Fields Family is still occupying the house on Pollitt's Lane which is scheduled for demolition as soon as vacated. Ample notice has been given to the family and help offered to aid their relocation to another house. They have been very uncooperative, refused to pay rent, look for another house or to move. Under these circumstances, and with the assurance that the City has done everything in its power to forego forceful means, instructions were given that the sheriff be authorized to evict the Fields Family as soon as possible. Instructions were also given to board the house up until such time as demolition is initiated.

Ordinance No. 904 - 2nd Reading

City Solicitor advised there had been no change in Ordinance No. 904 which deals with amending the Housing Code regarding the method of serving notice and the definition of the term "rubbish." Motion to approve the Ordinance for second and final reading was made by Councilman Grier, seconded by Councilman Rodgers and carried unanimously.

Ordinance No. 905 - 1st reading - Bond Issue

City Solicitor reviewed the timetable on Ordinance No. 905 as follows:

Ordinance 905 - Bond Issue for \$170,000 (East St.-Waverly and Carroll St. Projects)	
Introduce for first reading	Mon. Feb.22
Advertise in Daily Times	Tue. Feb.23
Advertise in Daily Times	Tue. Mar.2
Second Reading and Passage	Mon. Mar.8
Sale of Bonds and award. 8:20 p.m.	Mon. Mar.8

Detail On Bonds:

Bonds to be dated March 15

Closing date and receipt of the money - March 15

Payment for Bonds and interest - October 15 (Note: By October 1st a very large part of property tax money is in as that is the date penalty starts.)

City Solicitor reviewed Ordinance No. 905, pointing out the high spots. Councilman Rodgers questioned why use two names to identify one project and requested that Council authorize that the project be known either as East St., Waverly, or Wood St. Discussion followed this recommendation and Council concurred unanimously that the Project be named Waverly St. Project. In the discussion on the Ordinance, the Treasurer asked if the \$170,000 authorized by the Ordinance was to be used just for acquisition of right-of-way and was informed by the City Solicitor that the funds were to be used for any purpose needed and not just for R/W acquisition. Also, he said the funds were for both the Carroll St. and the Waverly St. Projects.

Motion was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously to approve Ordinance No. 905 for first reading.

Permanent Financing for R-17 and R-19,
Parking District Bonds

City Solicitor reported that he hoped to have definite information this week from the consultants, Yaeger and Boyd on the above mentioned matter. He reported a hopeful off-the-cuff reaction and was pleased with the results of a recent meeting with the bond counsel.

Waverly Project Progress

1. Hull Property - 219 Maryland Avenue - motion to approve purchase price of \$11,000 as recommended by Mr. Cooper was made by Councilman Powell, seconded by Councilman Grier and carried.
2. Wilsie Banks - partial taking of property for right-of-way - motion was made by Grier, seconded by Powell to purchase in the amount of \$4,500 as recommended.
3. Andrew Brock - 222 Newton St. - motion by Powell, seconded by Grier to purchase in the amount of \$10,000 as recommended.

Mr. Cooper called Council's attention to a progress report on the Waverly Project as contained in the Briefing Book. Discussion of actual costs as compared to proposed costs was heard and a request was made by Council that Mr. Cooper prepare a detailed total price picture on the Waverly Project including water, sewer, R/W, construction, legal fees, contingencies, etc. and present to Council at the next meeting. Mayor Morris asked permission to set up an account similar to South Blvd. in the Budget for provisions and expenditures for the coming fiscal year.

Traffic Signal Provisions for 1966 Budget

Council's recommendations for the above were asked for in order that budget estimates could be turned in by Friday, February 26 as scheduled. Executive Secretary informed the administrative departments will make recommendations for Council's approval.

Negotiated Pump Contract for new wells

Mayor Morris reported to Council that he and Councilman Grier and Mr. Cooper had met to discuss this matter and had decided to purchase one controller and 11 casings and enough parts to recondition the old pumps. Motion was made, therefore,

by Councilman Grier, seconded by Councilman Powell that the City recondition the four (4) pumps in accordance with the recommendations of the City Engineer and as per the memo included in the briefing books at the last meeting, purchase the steel columns and one (1) Wizard Air Controller on the condition that the total purchase meets the approval and conditions of the Board of Standardization.

Award of Bids

1. Three Air Masks M.S.A. or Equal - motion by Rodgers, seconded by Powell to purchase from F. L. Anderson Co. in the amount of \$811.35 as recommended by the Purchasing Agent. Instructions were given to the Public Works Dept. that the Water Plant Operator be instructed to use the air mask when coming in contact with the chlorine operation.
2. Approval to issue Purchase Order for Repairs at Water Plant - motion by Rodgers, seconded by Powell to approve payment to B-I-F Industries of Providence, Rhode Island in the amount of \$262.05 for labor, travel, parts and materials for work done on June 23. Instructions were given to the Purchasing Agent to notify this company to bill the City within 30 days from now on or risk forfeiting compensation. This bill is over six months old.
3. Main Broom for Street Sweepers - motion by Grier, seconded by Rodgers to purchase from Newark Brush Co. in the amount of \$963.40 as recommended.
4. 3" Gasoline Engine Driven Pump - motion by Rodgers, seconded by Powell to award to John C. Louis Co., Inc. in the amount of \$248, low bid.
5. Demolition of Houses for East St., Waverly Project - motion by Powell, seconded by Grier to award to Howard Bennett & Son in the amount of \$1,374, low bid.
6. 1 Ton Hydraulic Crane for Truck Mounting - motion by Grier, seconded by Rodgers to award to Wharton & Barnard, Inc. for low bid of \$299.90.
7. Damaged Dump Truck S-2 - Repairs - motion by Rodgers, seconded by Powell to award to Culver Motor Sales for low bid of \$251.53.

New Business

1. Dredging of River - Landfill and Disposal Areas, N. Prong of Wicomico River - Attention was called to a letter from Frank Boatman of the County Council requesting Council's concurrence on two disposal areas for the dredging of the North Prong of the Wicomico River and agreement by the City to share with the County the responsibility to clean the storm drainage system owned by the State of silt and sand after dredging has been completed.

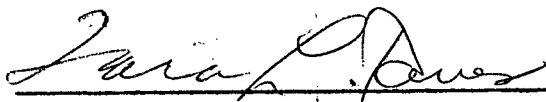
Recommendations by the City's Public Works Dept. were considered, plats of the areas reviewed and general concurrence to the request was given by Council. Instructions to inform the County Council of the City's recommendations and conditions for approval of the areas were given.

2. Request for Temporary Light Pole Installation, E.S.P.S. - Executive Secretary presented a request for Council's concurrence and permission for the placing of two electric utility poles on the old St. Francis Lot at Bond Street. Motion to grant this permission was duly made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

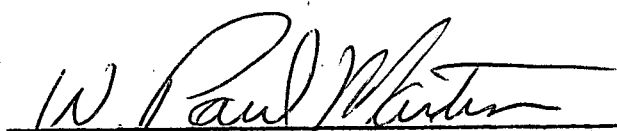
3. Request by Mr. Chandler - Permission to erect building in Carroll St. area - Inspections Dept. reported a request for a variance for parking requirements brought this matter to Council's attention. Further explanation that the building was to be a retail store was offered and discussion of the City's intent to develop the Carroll St. area as part of the Waverly Project was heard. Instructions were given that the Inspections Dept. write to Mr. Chandler, requesting a 60 day delay on action to this variance request in order to give the City time to decide on Budget requirements for Carroll St. development.

4. Councilman Rodgers requested that the Inspections Dept. look into the matter of the dismantling operation which he suspects is being conducted at the Lake Street Garage. This is the property concerned in a previous request to conduct an auto dismantling business which was denied.

There being no further business to come before the Chair, the meeting adjourned at 9:45 p.m. to convene in regular session on March 8, 1965.



City Clerk



Council President

4/12/65

DATE

Feb. 15, 1965

To: Mayor & Council
From: Director of Finance
Subject: Decrease of uncollectable accounts

Below is a list of accounts that we are requesting permission to decrease. The City Solicitor has tried to collect them but cannot for reason given.

Samuel Cornish	Personal Property	75.56
All assets sold by Federal Government		
Abbott Bros. Inc.	Personal Property	515.84
" " "	Parking District	144.47
Corp. liquidated - no assets		
Cancellation Shoe Center Inc.	Personal Property	620.16
Corp. liquidated - no assets		
John J. Jankus	Personal Property	88.29
Out of business - cannot locate		
Dashfield Health Club Inc.	Personal Property	21.54
Paid estimated tax first part of year before dissolving corporation. Assessment came through in Dec. for this much more tax. No assets.		
J & J Service	Tool borrowed at shop and broken	4.92
Moved and cannot locate		
Wallace S. Cropper	Damage to sign & pole	302.06
Mr. Cropper found not guilty. Guilty party killed		
No assets.		
Pauline Carrigan	Personal property	6.30
Deceased - no assets.		
Marion Collins	Personal Property	20.40
Out of business - cannot locate		
E. Costen Cordrey	Personal Property	21.55
Business burned - unable to pay		
Robert Davis	Personal Property	11.34
Out of business - cannot locate		
Geo. Paul Elias Jr.	Personal Property	70.51
Out of business - cannot locate		
Tomey Flamer Jr.	Personal Property	11.78
Out of business in 1963. This should not have been charged		
Herman Haemel	Personal Property	65.52
" "	Parking District	10.40
Bankrupt & deceased.		
Doris Jones	Personal Property	3.78
Out of business - cannot locate		
Betty Knight	Personal Property	8.19
" "	Parking District	2.70
Out of business - cannot locate		

Subject: Decrease of uncollectable accounts. Contd.

Robert Lewis	Personal Property	10.08
Out of business - cannot locate		
Gladys Littleton	Personal Property	5.29
Out of business - cannot locate		
Roba Parsons	Personal Property	12.60
Out of business - cannot locate		
H. G. Snyder & Jas. Booth		
T/A Shoreline Builders	Personal Property	12.60
Out of business - cannot locate		
Helen Solomon	Personal Property	21.42
" "	Parking District	10.20
Out of business - cannot locate		
Wm. Taylor	Personal Property	2.52
Out of business - cannot locate		
Benjamin Wilson	Personal Property	4.41
Out of business - cannot locate		
Bill Dixon & David Fields	Personal Property	6.30
Out of business - cannot locate		
Norwood Ellisgsworth	Personal Property	7.56
Out of business - cannot locate		
Gladys Layton	Personal Property	8.30
Should not have been charged - moved out of town June '65		
U. S. Leasing Corp.	Personal Property	1.64
Put on by mistake due to change of fiscal year		


W. H. Brittingham

INTER OFFICE MEMORANDUM
February 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Three (3) Air Masks M.S.A. or Equal

I have Public Works Dept. Requisition No. 1030 and a Requisition from the Fire Department requesting Air Masks, Public Works one (1) and Fire Dept. two (2). The material covered is:

- 3 No. M.S.A. #B83815 Air Masks W/Clearvue Facepieces & Speaker complete with alarm - 30 minute. Or Specific Equal.
- 3 No. Air Cylinders - Extra for above, complete.

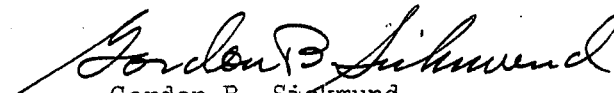
Request for Quotation No. 77 was mailed to suppliers on January 20, 1965, and received February 4, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL</u>	<u>TERMS</u>
F. L. Anderson Co. Baltimore, Maryland (M.S.A.)	\$811.35	Net
Glenn D. Culbert Co., Inc. College Park, Maryland (Scott)	799.50	Net
Scott Aviation Corp. Lancaster, New York (Scott)	905.75	Net
Glen D. Culbert Co., Inc. College Park, Maryland (M.S.A.)	827.10	Net
Shore Fire Equipment Co. Salisbury, Maryland (SurvivAir)	900.00	2% 10 Days

The bid of Glenn D. Culbert Co., Inc. of \$799.50 is thrown out as this is an old model and competitive bids cannot be obtained. This is offered as a ~~close~~ out price.

I recommend that the next low bid be accepted which is on the new model and competitive bids have been received. This bid was submitted by F. L. Anderson Co. of \$811.35 net delivered.

The material will be charged to Accounts No. 11.231, \$540.90; No. 2.233, \$270.45. The balance of these accounts is \$2,936.72 and \$20,233.42 respectfully.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.
Fire

INTER OFFICE MEMORANDUM
February 18, 1965

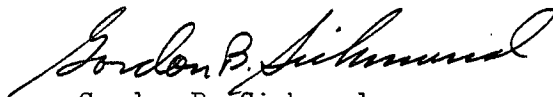
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Approval to issue Purchase Order for Repairs at Water Plant

I have Public Works Requisition No. 1084 which covers labor and materials for repairs at the Water Plant. The repairs were made by B-I-F Industries of Providence, Rhode Island.

The work performed was to the Water Metering System, Public Works Department had tried to make the repairs and couldnot, B-I-F was called on a force account basis, the work was done on June 23rd. Their Invoice is as follows:

Labor and travel	\$187.50
Parts and Materials	<u>74.55</u>
Total Invoice #32071	<u><u>\$262.05</u></u>

Permission is requested to issue a Purchase Order to cover this amount.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
February 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Main Broom for Street Sweepers.

I have Requisition No. 623 from the Public Works Department dated February 5, 1965 asking for the below materials:

1. 160 Sections Danline Wire Sections No. 36-10-W
2. 10 Sections Danline Plastic Enc Sections No. 36-10-RE

Newark Brush Co. of New Jersey is the manufacturer of this material and the Items and Supplier was approved by the Board of Standardization on May 22, 1964, Item 8.

Permission is requested to enter a Purchase Order with Newark Brush Co. in the amount of \$963.40 for the above materials.

The Account Chargeable is 13.302A, the account has a balance of \$2,347.60.


Gordon B. Sickmund

GBS/s
cc: 8 For Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

FEBRUARY 18, 1965

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: 3" Gasoline Engine Driven Pump

I have Public Works Requisition No. 1036 requesting a 3" Gasoline Engine Pump, Suction 3" and Discharge 3", Capacity 15,000 Gals Per Hour. With a trade-in of a 2" Homelite Pump.

Request for Quotation No. 67 was mailed to suppliers on December 23, 1964 and received on January 12, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>BID</u>	<u>TRADE</u>	<u>NET</u>	<u>TERMS</u>
Mac Millian Bros Salisbury, Maryland	BID \$389.50	\$25.00	\$364.50	2% Ten Days
Portable Equipment & Supply Baltimore, Md.	375.00	25.00	350.00	2% Ten Days
John C. Louis Co., Inc. Baltimore 3, Maryland	248.00	25.00	223.00	2% Ten Days

The first two bidders were bidding on a Homelite Model 24 S 3 Pump. John C. Louis Co., Inc. bid on a C.H. & E. pump. Public Works Dept. has checked the specifications and the C.H. & E. meets all specifications.

In view of the above I recommend that the award be made to John C. Louis Co., Inc. on their low trade-in bid of \$223.00 less 2% delivered. This will be chargeable to Account No. 20.243-E which has a balance of \$571.21.


 Gordon B. Sickmund

GBS/s
 cc: 8 for Council
 Mr. Leydecker
 P.W.

INTER OFFICE MEMORANDUM
February 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Demolition of Houses for East St., Waverly Project.

I have Public Works Requisition No. 1070 dated January 28, 1965 asking for the demolition of the following houses:

220 Maryland Avenue, Fields Estate	210 W. Locust St., Howard Davis
208 W. Locust Street, Marion Gates	212 W. Locust St., Florence T. Smith

Request for Quotation No. 81 was mailed to contractors on February 2, 1965 and received on February 11, 1965. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>
Howard Bennett & Son Salisbury, Maryland	\$1,374.00
George W. Wilkerson Salisbury, Maryland	2,140.00
Charles I. Lewis Salisbury, Maryland	2,547.00

The following contractors did not bid: Seaboard Construction, Everett W. Wilson, James W. Steward.

In view of the bidding I recommend that the award be made to Howard Bennett & Son on their low bid of \$1,374.00.

This work will be chargeable to Account No. 12.203-D, this account is now overdrawn by \$28,121.00. A transfer of funds will have to be made before a Purchase Order can be written to cover.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
February 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 1 Ton Hydraulic Crane for Truck Mounting.

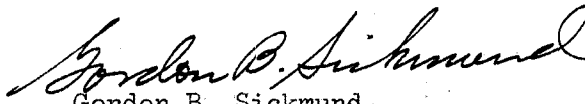
I have Public Works Department Requisition No. 338 dated August 7, 1965 calling for a 1 Ton Truck Mounted Crane. Request for Quotation No. 83 was mailed to suppliers on February 9, 1965 and received on February 18, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Wharton & Barnard Inc. Salisbury, Maryland	\$299.90	2% 10 Days
Salisbury Automotive Inc. Salisbury, Maryland	350.00	2% 10 Days

The Department of Public Works has checked the specifications against the low bidder and finds that this piece of equipment meets the necessary specifications.

I recommend that the award be made to Wharton & Barnard Inc. on their low bid of \$299.90 less 2%.

The crane will be charged to Account No. 20.242-F which has a balance of \$715.17.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
February 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Repairs to Damaged Dump Truck S-2

I have a request from the Public Works Department requesting repairs to Damaged Dump Truck 1957 Chevrolet City No. S-2. This included replacing front left fender, headlight, grill section, intermediate grill section, grill guard, front bumper, glass and other minor repairs.

Request for Quotation No. 80 was mailed to body repair shops on February 2, 1965 and received on February 10, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Culver Motor Sales Salisbury, Maryland	\$251.53	Net
C.F. Tull Body Shop Salisbury, Maryland	297.67	Net

The following did not bid: Carrol Hastings Body Shop, Oliphant Chevrolet Sales Inc., Orville Hearn.

In view of the bidding I recommend that the award be made to Culver Motor Sales on their low bid of \$251.53 Net.

The work will be charged to Account No. 21.912-F which has a balance of \$10,267.21.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydedker
P.W.

CITY OF SALISBURY, MARYLAND

Council Meeting #5

March 8, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Paul Martin, Presiding

Councilman David Grier
Councilman Robert Powell

ABSENT

Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; Planning Dir., G. Miles; City Solicitor, V. Laws; Asst. Purchasing Agt., G. Rathkamp; Dir. Bureau of Inspection, H. Wojtanowski; Adm. Aide, B. Livingston; Press and Interested Citizens.

Convening - Approval of Minutes, Meeting
#4, Feb. 22, 1965

The Mayor and Council of the City of Salisbury convened in regular session at City Hall, 112 W. Church St. at 8 p.m. on Monday, March 8, 1965. Council President, Paul Martin, opened the meeting, the Lord's Prayer was repeated and minutes of the previous meeting were approved as written on motion by Councilman Powell, seconded by Councilman Rodgers.

Appearance, Jack Holt, re Demolition Notice

Mr. Holt requested Council's approval of a 60 day extension on the demolition notice sent to him for his property at 405 Elizabeth St. in order for him to bring the dwelling up to the standards of the Housing Code.

Council denied this request on motion by Councilman Rodgers, seconded by Councilman Powell, on the grounds that he had had more than sufficient notice (commencing in June, 1964) to either fix the house up as recommended by the Inspections Dept. or have it demolished within a given period of time. Attention was called to the number of letters and inspection trips involved in this matter. It was pointed out also that the Housing Code has to be enforced in order to up-grade the standard of housing in the City.

Ordinance No. 905 - 2nd Reading - Authorized
Issue and sale of \$170,000 Public Works Pro-
jects Bonds for 1965

City Solicitor reviewed Ordinance No. 905, explaining a change on Page 3 relative to the reference to Carroll Street which has been clarified to include that portion of Carroll St. between Camden and South Division only and the amount reduced to \$220,000 for this purpose.

Ordinance No. 905 reads as follows: AN ORDINANCE of the Council of the City of Salisbury authorizing the issue of One Hundred Seventy Thousand Dollars (\$170,000.) aggregate face amount of general obligation bonds of The City of Salisbury to be known as "Salisbury, Maryland, Public Works Projects Bonds of 1965", to be issued pursuant to the authority of the Charter of Salisbury and Chapter 423 of the Acts of the General Assembly of Maryland, Regular Session of 1955, describing the form of said bonds, the maturity thereof, and providing for all other details incident to the issuance and offering thereof; and authorizing and enjoining the levy and collection of general ad valorem taxes upon all property subject to assessment for taxation within the corporate limits of The City of Salisbury sufficient, in any fiscal year that any of said bonds are outstanding, to pay the maturing interest and principal on said bonds, to the extent not provided for by other funds received by or made available to the City therefor.

Motion was duly made by Councilman Rodgers, seconded by Councilman Powell that Ordinance 905 be adopted.

City Solicitor presented a form Resolution, No. 50, which is for the formal award of the bonds to the successful bidder. The Treasurer reported two bids had been received. Of the two, Union Trust Co. of Maryland was the successful bidder, quoting an interest rate of 2.5%. First National Bank of Maryland had bid a rate of 3%. Motion was made by Councilman Rodgers, seconded by Councilman Powell to award to Union Trust for their low bid. Resolution #50 reads as follows:

RESOLUTION NO. 50 - A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY authorizing award of one hundred seventy thousand dollars (\$170,000.) "Salisbury, Maryland Public Works Projects Bonds of 1965" to Union Trust Co. of Maryland.

Council Meeting of March 8, 1965

WHEREAS, by Ordinance No. 905, passed March 8, 1965, the City of Salisbury authorized the issuance and sale at public sale, following publication of notice, of One Hundred Seventy Thousand Dollars (\$170,000.) Salisbury, Maryland, Public Works Projects Bonds of 1965, bearing date of March 15, 1965, pursuant to the authority of Article 11-E of the Constitution of Maryland, Sections 31 to 39, inclusive, of Article 23-A of the Annotated Code of Maryland (1957 Edition), and Sections 84, 100 and 101 of the Charter of The City of Salisbury; and

WHEREAS, said public sale was held on March 8, 1965, in accordance with the terms and conditions set forth in the Notice of Sale, at 8:20 o'clock p.m. Eastern Standard Time, and the bids received for said bonds were opened and examined in the presence of the Mayor and the Council of the City of Salisbury in the Council Room of the City Hall, Salisbury, Maryland; and

WHEREAS, the following bids were received for said bonds in response to the Notice of Sale:

<u>Name of Bidder</u>	<u>Amount Bid</u>		<u>Interest</u>	
	<u>Total</u>	<u>Per \$100</u>	<u>Rate</u>	<u>Total</u>
Union Trust Co. Of Md.	\$170,019.72	\$100.0116	2.5%	\$2,479.17
First National Bank of Md.	170,000.00	100.00	3.0%	2,975.00

WHEREAS, the net interest cost of the bid submitted by Union Trust Co. of Md. determined in accordance with said Notice of Sale, by deducting the premium bid of \$19.72 from the total interest payable of \$2,479.17 is \$2,459.45; and

WHEREAS, following a tabulation and comparison of the accepted bids, it appeared that the bid submitted by the above-named Union Trust Co. of Md. was the best bid received for said bonds and that the same should be accepted as being in the best interest of the City of Salisbury; and

WHEREAS, bond counsel has advised that said bid was made in all respects in accordance with the terms and conditions as set forth in the Notice of Sale;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SALISBURY:

Section 1. That the bid of Union Trust Co. of Md. for the purchase of One Hundred Seventy Thousand Dollars (\$170,000) aggregate par amount Salisbury, Md., Public Works Projects Bonds of 1965, dated March 15, 1965, be, and the same hereby is, accepted in accordance with the terms of said bid, and said bonds are hereby awarded to said bidder.

Section 2. That the interest rate payable on said bonds be, and hereby is, fixed at the rate of two and one-half per centum (2 1/2%) per annum in accordance with the terms of said successful bid; that the other bid(s) received is/are rejected, and the good faith deposit check(s) submitted therewith hereby is/are directed to be returned to the unsuccessful bidder(s); and the proper officers of the City be, and hereby are, directed and authorized to prepare, execute and deliver said bonds in accordance with the provisions of said Ordinance No. 905 to the said successful bidder in Salisbury Maryland, or or about March 15, 1965, upon payment of the purchase price therefor to the Treasurer of Salisbury.

Section 3. That this Resolution shall take effect from the date of its passage.

Appearance, Harold Porter, re Realty Office
in Residential A Zone

Mr. Porter appeared before Council to obtain Council's interpretation of the term "professional business" as used in the Zoning Code. Mr. Porter is protesting a notice received from the Inspections Office that he cannot operate his real estate office from his home in a Residential A Zone. Mr. Porter contends he considers himself a "professional" and therefore does not think he should be required to cease his operation from his home.

Council advised Mr. Porter the City Solicitor would be instructed to render an opinion on the two points he requested - (1) what is the definition of a Realtor; and (2) what is the intent of enforcement under the City's Code. The Mayor suggested this opinion also include a classification of Realtor, Borker and Real Estate Agent.

The ruling of the Inspections Dept. on Mr. Porter's case was postponed until the City Solicitor renders his opinion at the next meeting.

Appearance, Frank Reinhardt - Request for
Reconsideration of Supporting Funds

Mr. Reinhardt appeared before Council for the purpose of requesting Council's reconsideration of their decision not to extend support in the form of funds in the fiscal budget for the Community Concert Band this year. He summarized the activities, and needs of the band and pointed out the advertising value it provides the City. He advised Council that if his request for City support was denied at this meeting, he would continue to bring delegations up to future meetings to try every means of persuasion.

Council informed Mr. Reinhardt they would consider the matter further but recommended he ask the County Council for their support. Mayor Morris emphatically expressed his opinion that the City taxpayers should not bear the expense of supporting a community and county wide project. Council President Martin who is also a member of the Recreation Commission advised that the Commission included funds in their budget but this will be subject to County Council approval. Councilman Grier questioned why the band could not operate on a subscription basis but no answer was offered by the delegation present.

A representative of the Musician's Union was present and gave a report of how much money was spent by his organization and how many members were supported with these funds from 1959 to 1964. Councilman Martin asked and was told that of the 50 or 60 members in the band, 30 of them were paid by the Union. The Mayor and Council commended Mr. Reinhardt on his and the band's efforts.

Appearance, Mr. Travers, Mr. ~~McGaha~~ ^{Mc Kee} - FLT.
re Request for Ordinance, E.S.P.S. Sub-
station on Logan St.

Mr. Travers, legal counsel, and Mr. ~~McGaha~~ ^{Mc Kee}, representing E.S.P.S. advised Council that this substation is needed to serve the expanding Riverside Drive area. Council and the Mayor informed them they had been led to believe the substation on South Blvd. would be sufficient for the future needs of this area including the new Montgomery Ward Building and questioned why this substation could not have been located in an industrial zone instead of a Residential A district. Considerable discussion of the appearance of the substation as it is on South Blvd. and the way it was illustrated on plans of the area was heard. City Solicitor called attention to an Ordinance prepared for E.S.P.S., advising that the Ordinance was not complete and was in need of clarification on several points. Motion was made, therefore, by Councilman Rodgers, seconded by Councilman Powell, that an Ordinance be prepared in final form and introduced at the next Council meeting for Public Hearing.

Report - Investigation, Pocahontas Bulk Cement
Storage Facilities

City Solicitor advised that his report as contained in the briefing book on the above matter contained his recommendations that the Council authorize the Director of the Bureau of Inspections and the City Solicitor to try to gain compliance with the City's Codes from Pocahontas and also Peninsula Concrete Co. (who has a building constructed under the same conditions as Pocahontas) and failing this, to bring an injunction suit against these companies in order to enforce the Codes and abate the violations. Motion to accept the City Solicitor's method of procedures in this matter was made by Councilman Grier, seconded by Councilman Powell and carried unanimously.

Discussion - Publication of Ordinance Hearings

Council concurred unanimously on motion by Councilman Grier, seconded by Councilman Powell with Executive Secretary's recommendation that all Ordinances be publicized in the newspaper in order that the public will be more aware of all Ordinances and Ordinance Hearings. Later in the meeting, City Solicitor advised that this motion be amended to indicate that this newspaper publication will be in addition to and not in substitution of the Charter requirements for publication and that failure to publish them in the newspaper will not specifically effect the validity of the Ordinance.

Award of Bids

Before the Award of Bids was heard, Mr. Holt offered a suggestion to Council that other property owners in cases such as his (expired demolition notice on substandard housing) should be telephoned to let them know the City means business when they send out demolition notices. Council thanked him for the suggestion.

1. Demolition of Houses - Motion by Grier, seconded by Powell to award to George W. Wilkerson for low bid of \$820.

2. RIPl - Prostran Filler for Wayne Street Sweeper - Motion by Grier, seconded by Rodgers to purchase from E.B. & A. C. Whiting as recommended in the amount of \$500.

3. Miscellaneous Lumber and Supplies - Motion by Grier, seconded by Powell to award to E. S. Adkins & Co. for their low bid of \$302.78.

4. Darling Compression Fire Hydrant and Repair Parts - Motion by Rodgers, seconded by Powell to purchase from Darling Valve & Mfg. Co. in the amount of \$687.74 as recommended.

Discussion - Chandler Property Building Permit,
Carroll St.

Council advised Mr. Cooper of the Public Works Dept. that they would consider his recommendation that the City acquire the property in question but asked for a delay on a decision until a complete appraisal file is available. Indications were that this would be at the next meeting.

East St. (Waverly Project) Cost Estimate Report

Mr. Cooper, with the aid of an illustrated sketch, summarized the total estimated cost of the Waverly Project including the Carroll St. tie-in. The figures as presented to Council are as follows: (copied from easel sketch)

Waverly Project

Resume R/W Cost:

Initial Appraisals	\$168,000
Estimated Legal, Brokerage, Contingency	<u>22,000</u>
	\$190,000

Additional Property Required

1. McDorman Property (Required Total Taking instead of minor Proximity Damage -original estimate was \$300.)	8,500
--	-------

2. Wien Property (Unusual inside features not originally anticipated)	<u>4,500</u>
---	--------------

Revised Estimate of Cost	<u><u>\$203,000</u></u>
--------------------------	-------------------------

Properties Acquired to Date (Authorized)	\$166,000
Estimated Cost Remaining R/W	<u>31,000</u>
	\$197,000
Estimated Legal and Appraisals, etc.	8,000
Demolition and Sale of Houses	<u>-0-</u>
Apparent Cost (March 8, 1965)	<u><u>\$205,000</u></u>

ESTIMATED COST OF PROJECTS

1. Waverly Project	
Street Items	\$106,000
Storm Drainage	50,000
20% Engineering and Overhead	<u>31,200</u>
	\$187,200*
R/W Cost	<u>205,000</u>
	<u><u>\$392,200</u></u>

*If Federal Urban Status is gained for this street, this cost would be reduced to \$93,600.

2. Carroll St. Project (Camden to South Division)	
Street Items	\$108,000
Storm Drainage	15,000
20% Engineering and Overhead	<u>24,600</u>
	2 / <u>\$147,600</u>
Say the City Share (Fed. Aid Project) is	\$ 74,000
Estimated R/W Cost	<u>60,000</u>
	<u><u>\$134,000</u></u>

RESUME OF COSTS

Waverly Project	\$390,000
Carroll St. Project	<u>135,000</u>
	\$525,000

Spent from 1965 Budget	- <u>125,000</u>
Remaining Cost	<u>\$400,000</u>

Distribution: Proposed 1966 Budget	\$200,000
Proposed 1967 Budget	200,000

If Federal Aid Status is gained, for Waverly, 1967 Budget would be reduced to \$110,000.

Federal Aid Urban Funds Available

Federal Aid Share - Carroll St. *

<u>Available Date</u>		
Now	1965	\$58,000
Now	1966	31,000
7/1	1967	31,000
7/1	1968	<u>31,000</u>
		<u>\$151,000</u>

Construction	\$ 75,000
--------------	-----------

F. A. Share - Waverly *

Construction	<u>90,000</u>
	<u>\$165,000</u>

*If Approved

On recommendation by Mr. Cooper, motion was made by Councilman Powell, seconded by Councilman Grier, to purchase the Niblett property at 306 Wood St. for \$8,750.

NEW BUSINESS

1. Executive Secretary reported to Council that at a Chamber of Commerce Improvement Committee meeting which he had attended a survey of signs and billboards in the City limits had been a topic for discussion. He advised the committee was contemplating bringing this matter to Council's attention with concrete proposals for improvement.

On the subject of signs, Executive Secretary also informed Council of the City's problems with the enforcement of its Sign Ordinance, whether the signs have been erected with or without a permit, as well as violating regulations set in the Ordinance. Discussion of the problems followed and Council requested that a list of signs in violation, including pictures of same, be furnished to them at the next meeting.

2. Ordinance No. 906 - City Solicitor presented a copy of an Ordinance prepared by the law firm of Hearne, Fox and Bailey for the closing of a portion of Georgia Ave. The Ordinance reads as follows: AN ORDINANCE for the closing of a portion of Georgia Ave., being a public street in the City of Salisbury, said portion of Georgia Ave. to be closed being all of the bed of Georgia Ave. lying Northwesterly of the Northwesterly

line of Riverside Drive and for the conveyance to abutting property owners of all right, title, and interest of the City of Salisbury in and to the bed of said Georgia Ave. so closed.

Motion to adopt the Ordinance for first reading was made by Councilman Rodgers seconded by Councilman Powell and carried unanimously. Council President recommended that the Cannon Property in the East St. Project be settled before this Ordinance is finally adopted.

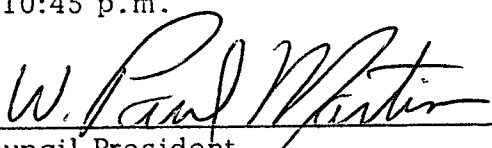
3. Request for reserving space for Construction activities - rear of Benjamin's - J. Roland Dashiell Co. - Mayor Morris recommended that Council grant the same permission and conditions for the privilege of reserving several parking places and the grass plot in the parking area at the rear of Benjamin's on Church St. as was done in the First Shore Federal building construction. Discussion of the request brought a motion by Councilman Rodgers that the City allow the construction firm to use the grass plot in the parking area in the rear of the Benjamin Building under a written agreement that they will replace any shrubbery they may destroy. The motion was seconded by Councilman Powell and carried with Councilman Grier voting No. Councilman Martin voted No to the motion. Both Councilmen, Grier and Martin, stated they did not object to letting the construction firm use the grass plot but did feel the firm should put up bond for the shrubbery as was done in the First Shore Federal case. Provision for the conditions for using the meter spaces was not included in this motion. In the First Shore Federal Case, the meter spaces were rented at \$10 per month per space used. Council was advised this rental would be necessary since the area is in the Central Business District. The Construction Firm is to be notified of the requirements for reserving the space.

4. Airport - Mayor Morris advised the Airport Commission would like to start the second phase for resurfacing the runways at the Airport. He advised Council he had informed the Commission that funds are in the City's budget to help finance the project and a tentative amount will be included in the next budget. Council concurred with his negotiations with the Airport Commission on this matter.

5. Cost Study - Fire Dept. - Mayor Morris recommended that a copy of the Fire Cost Study as prepared by the City Auditors be forwarded to the members of the County Council as well as the County Volunteer Fire Depts. Council concurred with the recommendation to send the study to the County Council only at this time, with a letter asking them to study it and be prepared to attend a meeting in which the City would like to make recommendations regarding the study.

6. Parking Meter Enforcement - Councilman Rodgers questioned why the parking meter regulations were still being enforced up to 9 p.m. Executive Secretary informed that the proposal to shorten the meter enforcement to 6 p.m. has been before the C.C.D.C. for over 6 weeks with no results as yet. A report on the matter will be forthcoming.

There being no further business to come before the Chair, the meeting adjourned at 10:45 p.m.


Council President


City Clerk

4/12/65
Date

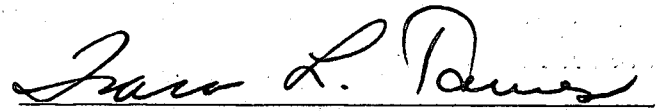
CITY OF SALISBURY, MARYLAND

Supplement to Minutes, Meeting #5

March 8, 1965

Special Session:

Continuing discussion, reference to the Holland-Bounds appeal, motion was made by Councilman Grier, seconded by Councilman Powell and carried that the City Solicitor be instructed to appeal the decision rendered by the Circuit Court of Appeals Judge, Rex Taylor who reversed the decision of the Board of Zoning Appeals. Councilman Rodgers voted No.


City Clerk

INTER OFFICE MEMORANDUM

March 5, 1965

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subj: Demolition of Houses

1. Requisition received from the Director, Bureau of Inspections dated 2/17/65 and 2/23/65 requested the demolition of the following:

1. 405 Elizabeth Street
2. 506 E. Isabella Street

2. Request for Quotation #90 dated 2/24/65 was submitted to five (5) contractors. Four (4) quotations were received on 3/4/65 as shown below:

<u>CONTRACTOR</u>	<u>ITEM #1</u>	<u>ITEM #2</u>	<u>TOTAL BID</u>
1. GEORGE W. WILKERSON SALISBURY, MARYLAND	445.00	375.00	\$820.00
2. JAMES W. STEWARD, CONST. DELMAR, MARYLAND	475.00	400.00	875.00
3. CHARLES I. LEWIS SALISBURY, MARYLAND	550.00	550.00	\$1100.00
4. HOWARD BENNETT & SON SALISBURY, MARYLAND	1949.00	525.50	\$2474.50
4. SEABOARD CONSTRUCTION PITTSVILLE, MARYLAND	NO BID	NO BID	NO BID

3. It is recommended that George W. WILKERSON be awarded the project on the strength of the total low bid of \$820.00

4. The cost of this project is chargeable to Account No. 21.902 B.

George B. Sickmund
Gordon B. Sickmund

GBS/ggr

cc: 8 f/Council

Mr. Leydecker

Bu of Insp

File

INTER OFFICE MEMORANDUM

March 3, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subj: RIPL-- Prostran Filler f/Wayne Street Sweeper

1. Public Works Requisition #622 dated February 5, 1965 requested the following material:

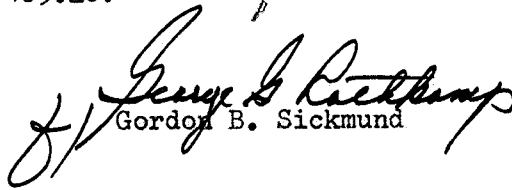
400 LBS RIPL-Prostran Filler, 0.080 x 0.115, Oval Shape,
26" Long, f/Wayne Street Sweepers #550 & 880

2. A request for quotation was submitted on February 19, 1965 to the below named supplier:

<u>SUPPLIER</u>	<u>TOTAL</u>	<u>TERMS</u>
E.B. & A.C. WHITING BURLINGTON, VERMONT	1.25 Per LB - \$500.00	Net

3. It is recommended that this supplier and quotation be accepted.

4. This material will be charged to Account Number 13.302 A. The balance of this account is \$1,409.20.


Gordon B. Sickmund

GBS/ggr

cc: 8 f/Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
March 3, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subj: Miscellaneous Lumber and Supplies

1. Public Works Requisition #501 requests the below replacement materials for that which was used for repairs and maintenance of New Well, Parts Bins, Picnic Island, Lake St Playground and Little League projects.

600	SqFt	T&G Roofers, randon length, Va. Pine
25	Pcs	2"x4"x12' Fir, D4S
100	Pcs	1"x6"x14' Va. Pine, Clear, D4S
2	Rls	Felt paper, 30 Lb
3	Pcs	3/4"x4'x8' Plywood, Interior, GIS
15	Pcs	2"x4"x10' Fir, D4S
12	Pcs	2"x8"x10' Fir, D4S
3	Pcs	2"x10"x12' Fir, D4S
1	Pcs	2"x12"x10' Fir, D4S

2. Requests for Quotations were submitted to the following firms on February 17, 1965 with the resultant quotations:

<u>SUPPLIER</u>	<u>TOTAL QUOTATION</u>	<u>TERMS</u>
E.S. ADKINS & CO SALISBURY, MD	\$302.78	5% Disc.
COMMUNITY BUILDERS, INC. FRUITLAND, MD	\$322.00	5% Disc
MOORE'S SUPER STORES 119 E. KENDALL ST SALISBURY, Md	\$318.15	Net

3. It is recommended that E.S. ADKINS & CO quotation of \$302.78 be accepted.

4. The materials listed in paragraph 1 above is chargeable to the following accounts:

20.233	New Wells	227.78
13.302		39.00
19.902	Bldgs & Grds	27.00
19.903	Playground Development	9.00

George B. Sickmund
Gordon B. Sickmund

GBS/ggr
cc: 8 f/Council
Mr. Leydecker
P.W.

INNER OFFICE MEMORANDUM

March 4, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subj: Darling Compression fire hydrant and repair parts

1. Public Works Requisition #515 dated February 3, 1965 requested the following materials:

2 Darling Compression Fire Hydrants

PARTS F/Darling Fire Hydrants

2 Operating Nuts
4 Sets "O" Rings
4 Ball Bearings
4 Ball Bearing Housing Covers
4 Gaskets
4 Ball Bearing Housings
4 Ball Bearing Cover Bolts
2 Hydrants rods, 4' trench
4 Valve Rod Nuts
4 Valve Rod Lock Nut
2 Hydrant Rod, 4'6"
2 Bonnets

2. A Request for Quotation dated February 17, 1965 to the below name firm with the resultant quotation:

<u>SUPPLIER</u>	<u>TOTAL QUOTATION</u>	<u>TERMS</u>
DARLING VALVE & MFG., CO. WILLIAMSPORT, PENN.	\$687.74	2%

3. It is recommend that the above quotation be accepted.

4. The materials listed above are chargeable to account numbers 20.243 Mains & Hydrants and 20.243 C.

George B. Sickmund
Gordon B. Sickmund

GBS/ggr

cc: 8/f/council
Mr. Leydecker
P.W.

CITY OF SALISBURY, MARYLAND

Meeting #6

March 22, 1965

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman Robert Powell

Councilman Harry Fullbrook
Councilman David Rodgers, Presiding

ABSENT

Councilman W. Paul Martin, Jr.

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Public Works Director, P. Cooper; City Solicitor, V. Laws; Building Inspector, H. Wojtanowski; Purchasing Agt., G. Sickmund; Planning Director, G. Miles; Treasurer, H. Brittingham; Press and Interested Citizens.

Convening - Approval of Minutes, March 8

In the absence of Council President, Martin, Councilman David Rodgers presided and called the meeting to order. The Lord's Prayer was repeated and approval of the minutes of the previous meeting held on March 8 was called for. A correction was made on page 4, reference to the E.S.P.S. request for an Ordinance Permit for an electrical substation on Logan Street. The representatives name should have been Mr. McKee. Also, Councilman Rodgers requested the minutes of the special session show that he voted "No" to the motion to proceed with the appeal in the Bounds-Holland Case.

Motion was made and seconded to approve the minutes (as amended) by Councilmen Grier and Powell. The motion was carried unanimously.

Appearance - E. Dale Adkins, Request for
Fence Variance

As a result of a notification from the Building Inspector, Mr. Adkins, representing the company of E. S. Adkins of which he is Chairman of the Board, appeared before Council to request a variance in order to retain a wooden-type fence newly constructed around the office building site of the E. S. Adkins Lumber Co. on Rt. 13. He questioned the interpretation of the section of the Building Code dealing with what is allowed and what is not allowed in a Number One Fire Zone, pointing out that a metal fence is directly behind the existing wooden fence and also that the Adkins firm is probably more fire conscious than anyone else with all of the lumber that is stored in this location. The firm offered to fire-proof the fence with a paint-on type of fire-proofing material and reminded Council they were trying to conform with a Chamber of Commerce appeal to improve the looks of Rt. 13 by screening their storage yard from the highway.

Council pointed out that original plans for the new construction at the Adkins plant indicated a masonry type fence was to be built. Explanation was given that a second set of plans were submitted later by the architect but these had not been filed with the Inspections Dept. City Solicitor questioned whether granting a variance in this case would jeopardize court action in two similar cases involving what is and is not allowed in a Number One Fire Zone. Councilman Grier pointed out, however, that these cases involved buildings and not fences and therefore should have no bearing on this one.

Motion was made and seconded to grant the variance to E. S. Adkins and Co. by Councilmen Powell and Grier with further instructions given to the City Solicitor - on recommendation of the Mayor - to change the Building Code so that a better definition of what kind of fence is allowed in a Number One Fire Zone is included.

Ordinance No. 907 - 1st Reading - Closing
of alley, N. of E. College Ave.

Ordinance No. 907 was introduced at the request of the abutting property owners of an alley located as described above. City Solicitor reported a petition had been received from these property owners and the Public Works Dept. had indicated they had no objections to the closing of the alley. Ordinance No. 907 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY FOR the closing of an unnamed 15-foot public alley lying just north of E. College Ave. between S. Division and John Streets in the City of Salisbury; and for the conveyance to abutting property owners of all right, title and interest, if any, of The City of Salisbury in and to the bed of said closed alley.

Motion was made by Councilman Grier, seconded by Councilman Powell to approve the Ordinance for first reading.

Ordinance No. 908 - 1st Reading - E.S.P.S.
Substation on Logan St.

Ordinance No. 908 was introduced at the request of the Eastern Shore Public Service Company and reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY pursuant to Section 54A of the Zoning Code of The City of Salisbury, as amended for the purpose of granting to The Eastern Shore Public Service Company of Maryland a special exception for the erection of a utility substation on the west side of Logan Street between South Boulevard and Monticello Avenue and specifying the conditions imposed with respect thereto, pursuant to Section 56 of said Zoning Code.

City Solicitor reviewed the Ordinance with Council, informing them it will have to be established that the substation will have no adverse effect on the neighborhood before the Ordinance can be adopted. Mr. McKee furnished plats of the area showing how the substation will appear with plantings, etc. surrounding it. Mr. Roger Steffans, who owns a development in the area, informed Council he objected to the location of the substation in a Residential A area and was convinced that such location would reduce the value of the property in the area. He also informed that a petition circulated by E.S.P.S purporting to have all the signatures of property owners in the area was misleading since he had not signed any such petition and was sure there were others who would not sign.

Mayor Morris stated his views that the substation should not be built in a Residential A area and after further discussion, motion was made by Councilman Grier to approve the Ordinance for first reading in order to give the people in the neighborhood a chance to come forth and express their opinions on whether or not a substation would effect the area and if it should be located here. The motion was seconded by Councilman Fullbrook and carried unanimously.

Public Hearing on the Ordinance was scheduled for 8:30 p.m. on April 12, 1965 at City Hall.

Recognition of visiting Boy Scout

Council President pro tem introduced Scout Tommy Gravenor of Troop 266 to the Council. Scout Gravenor is working on an achievement award having to do with Government.

Resolution #51 - Authorization for filing
Amendatory Application with H.H.F.A.

(Mayor Frank Morris was excluded from this discussion) Planning Director, Miles reported the Urban Renewal Office was asking for authority through Resolution #51 to file an amendatory application for the City with H.H.F.A. for an increase of the loan and relocation grant - Northside U. R. Project. Reasons for the increase in the loan and relocation grant include (1) incorrect estimates on some of the items, (2) increases in relocation costs, and (3) higher condemnation awards than originally anticipated.

Mr. Miles reminded Council of their recommendation that the U. R. Office make a complete reappraisal of the Northside Project in order to learn what final disposition of the project would be most advantageous to the City. He said this recommendation would depend to a large extent on settlement of the permanent financing which could no longer be delayed. This recommendation will be submitted at a later date. Mr. Miles also advised the amended amount of the loan which is \$1,557,948 which represents a \$139,530 difference as compared to the original limit of \$1,418,418. This increase includes \$103,365 Federal Capital Grant and \$36,165 Relocation Grant.

Motion was made and seconded by Councilman Powell and Fullbrook that Council adopt Resolution #51 which reads as follows: (complete copy attached to official copy of these minutes) RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY, a municipal corporation of the State of Maryland, authorizing the filing of an amendatory application for revised loan, grant, and relocation grant for Project No. Md. R-19, "Northside" Urban Renewal Project.

Resolution #52 - Honoring Chief Chatham

Council observed a moment of silence in respect to the memory of Police Chief William J. Chatham who passed away March 14, 1965. Executive Secretary read a resolution of the Council expressing sorrow at his death. The Resolution reads as follows and is amended as suggested by Councilman Fullbrook:

WHEREAS, Chief William James Chatham, Police Department of the City of Salisbury, died in Salisbury on Sunday, March 14, 1965; and

WHEREAS, Chief Chatham joined the Police Department of the City in 1934 and was appointed Chief of Police in 1941, having served in the City's Police Department for thirty-one years, and at the time of his death was the only living Chief of Police in the State of Maryland who held a lifetime membership in the International Association of Chiefs of Police; and

WHEREAS, Chief Chatham, during his long service as Chief of Police of Salisbury, spared neither time nor effort to perfect his capabilities for police work, as was evidenced by his graduation from the Federal Bureau of Investigation Academy in 1943 and his subsequent membership in the Maryland-Delaware Chapter of the Academy; his graduation from the Traffic Institute of Northwestern University, Chicago, Illinois, in 1952; his Charter membership in the Eastern Shore Police Association, organized in 1958, and his service as its president in 1961-1962; and his active promotion of the ESPA Boys Camp in the interest of youth guidance; and

WHEREAS, by his tireless effort and efficient performance of duty, Chief Chatham maintained in Salisbury a state of law and order, and freedom from organized crime, that was the envy of every city in Maryland, and for which the citizens of this community are deeply grateful; and

WHEREAS, it is fitting therefore that his services be recognized on this solemn occasion;

NOW, THEREFORE, BE IT ORDAINED AND RESOLVED BY THE COUNCIL OF THE CITY OF SALISBURY, that the sorrow of the City of Salisbury and the citizens thereof be, and hereby is, expressed on the occasion of Chief Chatham's death; and

BE IT RESOLVED that the heartfelt gratitude and appreciation of The City of Salisbury and its citizens be, and hereby is, expressed for the long, devoted, tireless and efficient efforts of Chief Chatham in the fields of law enforcement and community betterment in this City and area; and

BE IT FURTHER RESOLVED that a copy of these preambles and resolutions be spread on the minutes of the Council of The City of Salisbury, and an attested copy be delivered to Chief Chatham's widow, Lola Davis Chatham.

Plans to present a plaque and a copy of this resolution to Chief Chatham's widow were discussed and arranged for the next Council meeting which will be held on April 12.

Ordinance No. 906 - 2nd Reading - Closing
of portion of Georgia Avenue

City Solicitor reported no changes, amendments or objections had been received for Ordinance No. 906 since the first reading held on March 8 and motion was therefore made and seconded by Councilmen Powell and Grier to adopt the Ordinance as originally presented. The motion was unanimously carried.

Report - Closing of Purchase Option -
Cranberry Meadows

City Solicitor reported the sale of Parcel B in Cranberry Meadows to PAS Realty Co. was completed and closed on February 24 in the amount of \$65,000.

Urban Renewal Agenda

1. Relocation payment - John Jacob - \$310.50 - motion to approve as recommended was made by Councilman Grier, seconded by Councilman Powell and carried.

2. Relocation payment - Shockley's Wallpaper Co. - \$125 - motion made and seconded to approve as recommended by Councilmen Powell and Grier.

3. Tentative Financial Schedule, Urban Renewal - R17, R-19 - Discussion of the printed schedule prepared by the City Solicitor and Mr. Miles brought a question by Councilman Fullbrook who asked why the C.C.D.C. had not been given the revised forecast of the revenue and expenses of the Parking District as was instructed by Council at a previous meeting. Mr. Laws replied that enough facts were not available until after talking to the Bond Counsel to give the C.C.D.C. but he urged Council to meet with the C.C.D.C. as soon as possible so that they could recommend any changes they might have to the proposal.

Mr. Jack Purnell, chairman of the C.C.D.C. asked that Mr. Laws and Mr. Miles meet with the C.C.D.C. on Wednesday, March 24 at noon to discuss the matter.

4. Resolution to modify and amend the Comprehensive Plan - Mr. Miles introduced the Resolution adopted by the Salisbury-Wicomico County Planning & Zoning Commission which, in effect, amends the Comprehensive Plan to include the South Boulevard Project and the Waverly Street Project.

5. Attention was drawn to the written report contained in the Briefing Books on the subject of the Shore Distributors move from Poplar Hill Avenue to Naylor Street. Miles reported this was a confirmation of the telephone poll made of the Council for their approval of the low bid submitted by Monumental - Security Storage Co. Miles explained further that the telephone poll was made because the move was necessary before the Council meeting on the 22nd of March. The bid included subcontractor's bids but did not include compensation to employees of Shore Distributor's who helped with the move as required by Monumental - Security. (This was also required by the unsuccessful bidder.)

Miles concluded with a suggestion that the Council adopt a resolution which would serve as the L.P.A.'s justification for the move being made on the basis of two bids rather than the required three at the time that Shore Distributors submits its bids to the U.R. office with the documentation on the self-move participation.

6. Request for approval - additional payment to Main, Lafrentz, auditors - For lack of a motion granting this request, Council did not approve same and recommended Miles inform the firm that they would be expected to adhere to their original bid submitted for auditing services for the Urban Renewal - Planning Office requirements.

7. Request to amend Accounting Contracts - Main, Lafrentz - Discussion of the proposal as presented in the Briefing Books brought a motion by Councilman Grier, which was seconded by Councilman Powell, to extend their old contract at the new rates for one year. This one year period was stipulated because Council thought it unwise to have an open end contract with a closing date defined only by the phrase "Until final closing by the Philadelphia U.R. Administration."

Words of Condolence - Oscar Morris

The Mayor and Council expressed words of sympathy and condolence on behalf of the entire City to Mr. Jim Nelson, representative of the Daily Times who was present, on the passing away of Mr. Oscar Morris, Editor of the Times. Council instructed that a letter of condolence be sent to the Times and to the family of Mr. Morris.

Sewer and Water Extension Request - WBOC Radio Station

Mr. Cooper reviewed the cost of extending water and sewer services northward along Route 13 beyond the City limits to approximately 50 ft. south of the south hedge of W.B.O.C. property. The costs are based on the existing policy of the City. Council authorized Mr. Cooper to inform Mr. Truitt of W.B.O.C. of the cost of the extension and proceed with the contracts from there. This was made into a motion by Councilman Fullbrook, seconded by Councilman Grier and carried unanimously.

Request - Ordinance Permit - Parker and Sturgis Cement Storage Plant (Ord. 909)

Mr. Parker appeared before Council to request an Ordinance Permit for a Cement Storage Bin to be located on his property for the purpose of storing the cement used in the manufacture of cement blocks. City Solicitor explained to Council that the Planning and Zoning Commission had approved this operation at their last meeting and recommended that the Council concur with their decision. Further, to expedite matters in order to save time and money for the Parker & Sturgis Company, an Ordinance (No. 909) has been prepared for first reading at this meeting.

Ordinance No. 909 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY pursuant to Section 14 (4) of the Zoning Code of The City of Salisbury as amended, for the purpose of granting a permit to the Parker and Sturgis Block Company, Inc., for the erection of bulk cement storage and distribution facilities on the premises owned by said company known as Lot 95, Block 6 on City Map 37, and being located on West Lincoln Avenue near its intersection with Cooper Street.

Motion was made and duly seconded by Councilmen Fullbrook and Powell to approve the Ordinance 909 for first reading and to schedule public hearing for the second reading on April 12 at 8:15 p.m. in City Hall.

Waverly Project

1. Cannon Property Settlement - Motion was made by Grier, seconded by Powell, with Fullbrook voting No, to authorize settlement of the Cannon property acquisition as recommended in the amount of \$9,000 for the property located at 220 Newton St. and including an additional small parcel of land owned by Mr. Cannon valued at about \$300. The residue of the Cannon property and the Brock Property adjacent will be deeded back to Mr. Cannon.

2. Proper Property Settlement - motion was made and seconded by Councilman Powell and Councilman Grier with Councilman Fullbrook voting No to buy the Proper property for \$24,000 on the stipulation that Peninsula General Hospital guarantees they will share the cost in order to secure the residue of property which they need for parking. The City share will be \$8,000 and the Hospital share will be \$16,000.

3. Review - J. Paul Phillips property (dry cleaning plant) status in the Carroll St. Project - Mr. Cooper advised Council that he would recommend that Council authorize the City Solicitor to negotiate with the Phillips family for their property on Carroll St. at the appraised price using condemnation procedures if necessary. Motion to follow this recommendation was made and seconded by Councilmen Grier and Powell.

Brown St. - Acquisition of R/W for widening

Motion was made by Councilman Powell, seconded by Councilman Grier that Mr. Cooper be authorized to negotiate with Mrs. Ida Mitchell for the acquisition of a 10' strip off the front of her property for an amount not to exceed \$400 for the purpose of widening Brown St. on the west side between Calloway St. and Naylor St.

Award of Bids

1. Curtain Assembly for Overhead Door at Incinerator - motion by Grier, seconded by Powell to purchase from the Kinnear Mfg. Co., Inc. in the amount of \$507 as recommended.
2. Demolition of Buildings as requested by owner - Motion by Powell, seconded by Grier to award to low bid of Charles I. Lewis in the amount of \$225 as recommended.
3. Sale of houses, East St.-Waverly Project - Motion by Fullbrook, seconded by Powell to award the sale of houses as recommended: Herman Marshal - 221 Maryland Ave. - \$2,352.57; Irving Theis - 316 Wood St. - \$360; Winston Elliott - garage, 316 Wood St. - \$261.
4. Flanged adapters - for new wells - Motion by Fullbrook, seconded by Powell to award to Hajoca Corp. in the amount of \$263.66
5. Cr-8 Dolomitic Limestone - Motion by Grier, seconded by Powell to award to Pocahontas in the amount of \$1,975.00 which was low bid.
6. Maryland Stone #7 & #10 - Motion by Grier, seconded by Powell to award to Pocahontas Inc. for their low bid of \$3,750.
7. Uniform (Summer Clothing) Police Dept. - Motion by Fullbrook, seconded by Powell to award to Howard Uniform Co. in the amount of \$779.75 low bid.
8. Trident Compound Meters 4" - Motion by Grier, seconded by Powell to purchase from Neptune Meter Co. in the amount of \$2,629.50 as recommended.
9. Geological Survey Payment - Motion by Fullbrook, seconded by Powell to pay the \$10,000 as budgeted to the Dept. of Interior, Geological Survey.

D.P.I. Invitation - Chicken Festival

Discussion of the Chicken Festival brought a motion by Grier, seconded by Fullbrook that the City invite the Delmarva Poultry Industry to hold the Chicken Festival in Salisbury next year and any year they want. Mayor Morris requested a letter be sent to the D.P.I. inviting them to consider Salisbury as a permanent location for the Festival.

Equal Opportunity Committee

Executive Secretary expanded on the memo on the above mentioned committee as contained in the briefing books. In brief, the committee will have the purpose of carrying out Urban and Rural community action programs under Title 2, Public Law 88-452 which includes establishing eligibility for training and technical assistance for those unemployed in the county and the community by Federal Grant. Upon his recommendation Council appointed Councilman Powell to represent them on the committee and also Mr. George Miles of the Planning Office. The first meeting will be held in the Civic Center at 1:30 p.m. on Thursday, March 25.

Sign Violations

Mr. Wojtanowski of the Inspections Dept. informed Council by picture and report that a number of the large advertising signs especially those constituting a corner obstruction have been erected without a permit. Council noted with interest which signs constituted the violations but advised that no action would be taken until the cases before the Board of Appeals have been settled. City Solicitor rendered his opinion that there is no distinction between being illegal with a permit and illegal without a permit.

Carroll St. Property Purchase Decision

Discussion continued from the last meeting on a proposal by Mr. George Chandler for the City to consider purchasing property he owns on Carroll St. Appraisals over the past two years were reviewed and motion made by Councilman Fullbrook to purchase the property as recommended by Mr. Cooper of the Public Works Dept. who feels the City should acquire the property for the ultimate development of the Carroll St. loop included in the Comprehensive Plan. The price of \$134,260 was included in the motion which died for lack of a second. Another motion was made by Councilman Powell, seconded by Councilman Grier that the City inform Mr. Chandler that it has no interest in the property and does not wish to purchase it at the price he is asking.

Chamber of Commerce Invitation

An invitation to meet to discuss the internal development of the Salisbury Metropolitan area in relation to the new proposed Alternate Rt. 13 was extended to the Council by the Chamber of Commerce. The meeting will take place at Johnny and Sammy's on March 29 at 6 p.m. Council indicated they would all attend.

Sewer Service Charge - Eva Smith Sewer Case

Motion was made by Councilman Powell, seconded by Councilman Fullbrook that the Treasurer be authorized to drop the \$26.88 in sewer service charges accrued prior to January 26, 1965 when no sewer service was being rendered for the property of Eva Smith at the Camden St. Bridge.

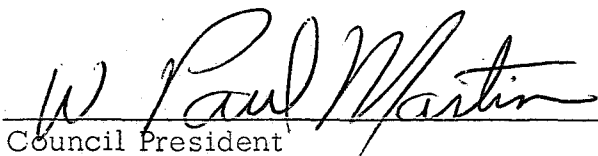
New Business

1. Urban Services Commission Request for Meeting - Mr. Cooper informed Council that the plan as submitted by the U.S.C. for water and sewer to the metropolitan area of Salisbury is not feasible. Even their own engineers admit it is not feasible, however a meeting has been requested by the U. S. C. with the City Council. Monday, April 5, at 8 p.m. in the Council room was suggested by Council and the Executive Secretary instructed to notify the U.S.C. of this date.
2. Bounds-Holland Appeal Case - City Solicitor asked if Council wanted to reconsider the appeal in the apartment house matter as recommended by a letter sent by Mr. Fox of the law firm of Hearn, Fox and Bailey who represent Bounds-Holland in the matter. No indication was given that Council wanted to reconsider the appeal.
3. E.S.P.S. request for light pole installation and R/W on city-owned property at Johnson's Farm. Motion was made by Fullbrook, seconded by Powell to grant the necessary permission for the Light Company to make the required installation on the property.

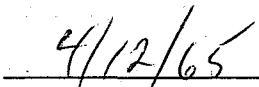
There being no further business to come before the Chair, the meeting adjourned at 10:55 p.m.



City Clerk



Council President



Date

RESOLUTION

THE SALISBURY-WICOMICO COUNTY PLANNING & ZONING COMMISSION

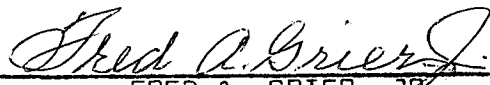
RESOLVED: that pursuant to the request of the City of Salisbury to modify and amend the Salisbury-Wicomico County Region Comprehensive Plan, a public hearing (advertised in the Daily Times on February 11th and 16th, 1965) being held before the said Commission on February 18, 1965 at 3:15 P.M. at 118 N. Division Street, Salisbury, Md., and on the basis of the explanation of Mr. Philip C. Cooper, Director of the Department of Public Works of said City of Salisbury, the Salisbury-Wicomico County Region Comprehensive Plan be, and same is hereby, amended, supplemented and modified to indicate and designate as part of said plan (in the respective locations described by the staff of the said Commission) the two following street relocation projects and or extensions of the City of Salisbury (within the meaning of Paragraph 17 of Article 66B of October 1961 Annotated Code of Maryland);

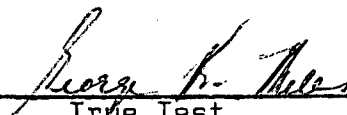
1. The South Blvd. Project, involving the widening of South Blvd. between S. Salisbury Blvd. (Route #13) and Camden Avenue, and the extension of South Blvd. westerly from Camden Avenue to new Riverside Drive; including the relocation of Granby Street and Payson Street and portions of Logan Street and Pennsylvania Avenue and the renaming of that portion of Pennsylvania Avenue west of old Riverside Road; and

2. The Waverly Street Project, involving the widening and improvements of East Street between South Blvd. and North Blvd., and the extension thereof in a northerly and northwesterly direction from its present northern terminus at Ohio Avenue to a new northerly terminus at Carroll Street in the vicinity of the present intersection of Carroll Street with Wood Street; and contemplating the renaming of present Waverly Street so that the new and extended East Street can be designated "Waverly Street".

THEREFORE, BE IT RESOLVED. that said resolution is hereby adopted and Planning Director of said Commission be and he is hereby authorized and directed to file an attested copy of said resolution with the City Clerk of the City of Salisbury, the Administrative Director for the County Council of Wicomico County, and the Clerk of the Circuit Court of Wicomico County.

The said resolution was adopted on motion by Mr. David F. Rodgers, seconded by Mr. George E. Burnett, and unanimously carried.


FRED A. GRIER, JR.
CHAIRMAN


True Test
GEORGE K. MILES,
SECRETARY & DIRECTOR

INTER OFFICE MEMORANDUM
March 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sale of Houses, East St. Waverly Project.

Proposal A-10-64-65 for the sale of the below properties was advertised in the Daily Times on March 6th. Bids were opened on March 17th at 10:00 A.M. and read aloud in public.

1. House 221 Maryland Avenue, two bedroom bungalow.
2. House 316 Wood Street, two story frame building.
3. Garage 316 Wood Street, one car with overhead door.

The high bidders for the above property is listed below:

Herman Marshall	221 Maryland Avenue	\$2,352.57	\$126.00 Deposit
Irving Theis	316 Wood Street	360.00	25.00 Deposit
Winston Elloit	Garage, 316 Wood St.	261.00	13.00 Deposit

A list of the bidding is attached for information. Total to be realized from this sale is \$2,973.57.

I recommend that the above Bids be accepted as stated.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.
Treasurer
File

ABSTRACT OF BIDSSEALED BID:
OPENED:
TIME:#A-10-64-65
March 17, 1965
10:00 A.M. (E.S.T.)

BIDDER	DEPOSIT	DWELLING 221 Maryland Avenue ITEM #1	DWELLING 316 Wood Street ITEM #2	GARAGE 316 Wood Street ITEM #3
Irwin V. THEIS	25.00 Cash	No Bid	** <u>360.00</u>	140.00
Richard H. BOUNDS	*60.00 Check	850.00	No Bid	No Bid
Warren P. EVANS	*95.00 Check	1750.00	No Bid	150.00
● H. SMITH, Jr	*64.20 Check	1178.00	No Bid	106.00
Ellwood C. TULL	40.00 Cash	800.00	No Bid	No Bid
J. Roland DASHIELL, Jr	7.50 Cash	No Bid	No Bid	150.00
Robert P. CANNON	*25.00 Cash	No Bid	No Bid	26.00
Norman R. WEBSTER	5.00 Check	No Bid	No Bid	101.50
Norman L. NIBLETT	50.00 Check	580.00	No Bid	80.00
Thomas A. CULVER	2.00 Cash	No Bid	No Bid	26.50
Herman E. MARSHALL	126.00 Cash	** <u>2352.57</u>	No Bid	157.57
Eva A. SMITH	NO DEPOSIT	1580.00	No Bid	No Bid
John W. TAYLOR	8.85 Cash	No Bid	No Bid	177.09
Burton B. GORDY	*10.00 Cash	No Bid	No Bid	200.00
Howard BENNETT & SON	* 8.00 Cash 3/19/65	No Bid	No Bid	160.00
● ton ELLIOTT, Jr	13.05 Cash	No Bid	No Bid	** <u>261.00</u>
William L. TWILLEY,	* 7.00 Cash	No Bid	No Bid	138.00

BIDS READ BY: Gordon B. Sickmund
BIDS RECORDED BY: George G. Rathkamp
Present: Ted Shea

* Indicates deposit returned to bidder at Bid Opening. 3/17/65

** Indicates high bidder

INTER OFFICE MEMORANDUM
March 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Geological Survey Payment of \$10,000.00.

I have Public Works Requisition No. 1107 dated March 15th requesting the payment to Branch of Budget of Finance, U.S. Geological Survey, Washington, D.C. in the amount of \$10,000.00. This covers services from July 1, 1964 to December 31, 1964 and advance billing for the period January 1, 1965 to June 30, 1965.

This is a budgeted item in the 1965 budget under Account No. 20.233 for the amount of \$10,000.00. The balance of this account is \$19,746.58.

I have endeavored to find authorization in the Council Minutes for this expenditure and have been unsuccessful. Permission is requested ¹³issue the necessary paper work for payment of this item.

Attached is a copy of the letter and invoice from the Department of Interior, Geological Survey.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.
File



IN REPLY REFER TO:

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

724 York Road, Towson, Maryland 21204

March 11, 1965

Mr. Philip C. Cooper, City Engineer
City of Salisbury
112 West Church Street
Salisbury, Maryland

Dear Mr. Cooper:

Transmitted herewith are three copies of a repay claim in the amount of \$10,000.00, covering expenditures made by this office in accordance with the cooperative agreement between the City of Salisbury and the U. S. Geological Survey during the period July 1, 1964 to December 31, 1964 and advance billing for the period Jan. 1, 1965 to June 30, 1965.

This billing does not include the additional \$2,000 for test drilling for which you made an advance deposit in June 1964.

Please make the check in the amount of \$10,000 payable to the U. S. Geological Survey and mail it, together with the pink "Official Receipt" copy of the claim, to the Branch of Budget and Finance, U. S. Geological Survey, Washington, D. C. 20242.

Sincerely yours,

William E. Forrest
Assistant District Chief

WEF:MRL
Attachments

INTER OFFICE MEMORANDUM

March 18, 1965

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subj: CR-8 Dolomitic Limestone

1. Public Works Requisition #1087, dated February 19, 1965 requested the subject materials.
2. Requests for Quotation #93, dated February 26, 1965 was submitted to the following firms with the resultant quotations:

<u>FIRM</u>	<u>Quotation</u>	<u>Total Quotation</u>
POCAHONTAS, INC SALISBURY, MD	3.95 Ton	1975.00
HARRY T. CAMPBELL TOWSON, MARYLAND	4.00 Ton	2000.00
M.J. GROVE LIME CO FREDERICK MARYLAND	NO BID	
HEMPT BROS, INC CAMP HILL, PA	NO BID	

3. It is recommended that the low bid submitted by the POCAHONTAS, INC., CO BE accepted.
4. The above materials are chargeable to the following account.

<u>Account No.</u>	<u>Balance</u>
12.202 C	4011.86

Gordon B. Sickmund
 Gordon B. Sickmund

GBS/ggr

cc: 8 f/Council
 Mr. Leydecker
 P.W.
 File

INTER OFFICE MEMORANDUM

March 18, 1965

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subj: Maryland Stone #7 & #10

1. Public Works Requisition #1086 requested the subject materials.
2. Requests for Quotation #92, dated 2/26/65 was submitted to the following firms with the resultant quotations:

FIRM	Maryland Stone #7	Maryland Stone #10	Total Quotation
POCAHONTAS, INC SALISBURY, MD	3.80 Ton	3.70 Ton	3750.00
ARUNDEL CORP BALTIMORE, MD	4.05 Ton	3.90 Ton	3975.00
HEMPT BROS CAMP HILL, PA.	3.80 Ton	4.00 Ton	3900.00

3. It is recommended that the total low Bid of the POCAHONTAS, INC be accepted.

4. The above materials are chargeable to the following account:

<u>Account No.</u>	<u>Balance</u>
12.202 C	7911.86

Gordon B. Sickmund
 Gordon B. Sickmund

GES/ggr

cc: 8 f/Council
 Mr. Leydecker
 P.W..
 File

INTER OFFICE MEMORANDUM
March 17, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subj: Uniform Clothing (Summer) Police Department

1. Police Department Requisition #69 requests the below listed items of summer uniform clothing:

<u>Item No.</u>	<u>Description</u>
1.	TROUSERS, summer: Tropical Cloth, 10-oz, Navy Blue Color
2.	CAPS, summer white

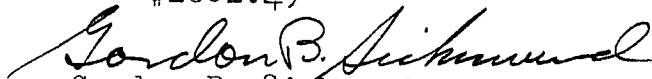
2. Request of Quotation #91, dated 2/26/65 was submitted to the following firms with the resultant quotations:

<u>FIRM.</u>	<u>TOTAL QUOTATION</u>	<u>TERMS</u>
HOWARD UNIFORM CO BALTIMORE, MARYLAND	\$779.75	NET
DONALD S. LAVIGNE, INC MIAMI 37, FLORIDA	842.15	NET
LEE JOHNSON, INC SALISBURY, MARYLAND	NO BID	

3. It is recommended that the quotation from the HOWARD UNIFORM COMPANY of \$779.75 be accepted.

4. The above articles are chargeable to the following account:

<u>Account No.</u>	<u>Balance (As of 3/17/65)</u>
11.112 F	\$1801.49


Gordon B. Sickmund

GBS/ggr
cc: 8 f/council
Police Dept.
File

INTER OFFICE MEMORANDUM
March 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Trident Compound Meters 4"

I have Public Works Requisition No. 653 dated February 18th requesting the below material:

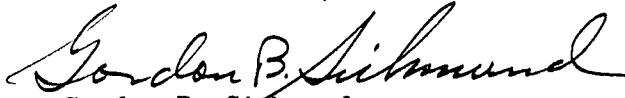
1. 3 No. 4" Trident Compound Meters, Iron Casing, equipped with Bell Flange one end and a Spigot Flange on opposite end.

Request for quotation was sent to Neptune Meter Co. on February 24th and received back on March 3rd. The total price is \$2,629.50, F.O.B. Salisbury, terms are Net 30 days.

This item was passed by the Board of Standardization on May 22, 1964, item 7. Permission is requested to issue a purchase order to Neptune Meter Co. for the three (3) 4" Meters, total \$2,629.50.

The meters will be used as follows; Oak Hill Town House, Riverside Drive, Coca Cola Bottling Co. and one for standby.

The material will be charged to Budget Account No. 20.243 1/3, \$876.50, balance of this account is \$2,651.37. 1/3 to Deposit by Oak Hill Town House Corp. 1/3 to Deposit by Coca Cola Co.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.
File

INTER OFFICE MEMORANDUM
March 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Curtain Assembly for Overhead Door at Incenorator

I have Public Works Requisition No. 519 dated February 11, 1965 which asks for:

- 1 No. #3- Curtain Assembly, composed of 104 #3A Interlocking Galvanized Steel Slat Size #2 Slat Crown 1/2" and 1-3/4" on Center, Endlocks and Bottom Bar.

The door is a Kinnear Steel Rolling Door manufactured by The Kinnear Manufacturing Company, Inc. A quotation was requested from Kinnear on February 24th and quoted on February 26th. The total quotation is \$507.00, with freight allowed to Salisbury, Maryland, terms net.

This item would fall under the classification approved by the Board of Standardization on May 22, 1964 as an item manufactured by a specific company and no other source of supply.

Permission is requested to issue a Purchase Order to The Kinnear Manufacturing Co., Inc. in the amount of \$507.00.

This is chargeable to Account No. 13.402-F which has a balance of \$14,960.00.



Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.
File

INTER OFFICE MEMORANDUM

March 22, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subj: Demolition of Buildings as Requested by Owner

1. Mr. FULTON V. SLEMONS of 105 Delaware Ave has requested that the City proceed with the demolition of buildings located at 210-212 CATHERINE STREET and the cost of such demolition be charged to him as a lien and payable with his tax statement.

2. During the month of August, 1964 quotations were received from the following firms with the resultant quotations.

<u>FIRM</u>	<u>TOTAL QUOTATION</u>
CHARLES I. LEWIS	\$225.00
HOWARD BENNETT & SON	\$475.00

3. In view of the fact that Mr. SLEMONS has requested the demolition action be preformed by the city, and the fact that this matter has been pending for quite a period, it is recommended the the firm of CHARLES I. LEWIS be awarded the contract to demolished the above buildings at the earliest possible date.

4. The cost of this demolition is chargeable to Account Number: 21.902 B. Balance of which is (-3,008.57).


Gordon B. Sickmund

GBS/ggr

cc: 8 f/Council
Mr. Leydecker
Bu. of Insp
File

INTER OFFICE MEMORANDUM

March 19, 1965

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subj: Flanged adapters, f/new wells

1. Public Works Requisition #1096 requested the following materials:

ITEM NO	AMOUNT	DESCRIPTION
1.	2	STYLE #127 FLANGED ADAPTERS, 6"
2.	8	STYLE #127 FLANGED ADAPTERS, 8"

2. Requests for Quotation #96, dated 3/5/65 were submitted to the following firms and were received 3/19/65 with the following quotations:

FIRM	ITEM 1	ITEM 2	TOTAL QUOTATION	TERMS
HAJOCA CORP LEWIS DEL.	20.125	27.926	263.66	2% - Delv'd
DRESSER MFG CO BRADFORD, PA	24.50	35.27	331.16	Net
A.P. SMITH MFG CO EAST ORANGE, N.J.			NO BID	
DARLING VALVE & MFG CO WILLIAMSPORT, MFG			NO BID	
MUELLER CO DECATUR, ILL			NO BID	

3. It is recommended that the quotation received from The HAJOCA CORPORATION of \$263.55 be accepted.

4. The above material is chargeable to the following account:

<u>Account No.</u>	<u>Balance</u>
20.233 New Wells	\$19, 746.68

Gordon B. Sickmund
 Gordon B. Sickmund

GBS/ggr
 Ccc: 8 f/Council
 Mr. Leydecker
 P.W.
 File

RESOLUTION NO. 53

A RESOLUTION of the Council of The City of Salisbury proposing amendment of the Charter of The City of Salisbury by amending Section 142A thereof, relating to special assessment districts so as to remove the limitation of sixty cents per one hundred dollars of assessed valuation as the maximum annual special tax that may be levied in any such assessment district.

WHEREAS, under Section 142A of the City's Charter relating to special assessment district for off-street parking and other types of facilities in such areas of special benefit thereto and tending to improve or stabilize the businesses and properties located therein, the City's authority to levy special taxes in any such special assessment district is limited to the annual rate of sixty cents per one hundred dollars of assessed valuation for the purpose of defraying part or all of the cost of acquisition and development of said facilities; and

WHEREAS, pursuant to such Charter authority, the City has established one such district, Parking District No. 1, which has been in operation for about five years and which contains off-street parking facilities; and

WHEREAS, it is proposed to extend the limits of Parking District No. 1, and to create another parking district in the downtown area East thereof; and

WHEREAS, the City plans to add additional facilities under this authority by acquisitions and developments in connection with current Federal Urban Renewal programs; and

WHEREAS, in the judgment of the Council, the City's experience in the operation of Parking District No. 1 demonstrates the necessity of increasing the maximum permissible annual tax rate in such districts, in order that bonds serviced by district revenues, including such special taxes, will be better secured and more readily marketable, will bear lower rates of interest and can be paid off in a shorter period of years, thereby reducing the costs to the districts of such improvements.

NOW, THEREFORE, BE IT RESOLVED, BY THE COUNCIL OF THE CITY OF SALISBURY, that the Council hereby recommends amendment of Section 142A of the Charter of The City of Salisbury to read as follows, new matter being underscored and matter eliminated therefrom being enclosed in double parentheses:

"Sec. 142A. Procedure where special assessment districts are specially benefited.

"(a) The city shall have the power to establish special assessment districts in limited and determinable areas for the purpose of financing the cost of acquisition and development of public improvements located in such areas, and the following procedure shall be followed whenever the council shall have determined that a public improvement confers special benefits upon such a district, unless the council directs that the procedure set forth in Section 143 shall be followed.

"(b) The city shall have the power to levy ad valorem taxes on real and tangible property situated in any such special assessment district ((at an annual rate not greater than sixty cents)) per one hundred dollars of assessed valuation at an annual rate sufficient for the purpose of defraying part or all of the cost of acquisition and development of public improvements located within the limits of such special assessment district. The city may exempt from the levy of the special tax hereby authorized, the following classes of properties:

- "1. Properties used for industrial purposes only.
- "2. Properties used for residential purposes only.
- "3. Properties furnishing off-street parking facilities equal to the requirements of any general zoning ordinance or off-street parking ordinance of the city.

"(c) The boundaries of all such special assessment districts shall be established by ordinance. At least fifteen days' notice in one or more newspapers published in Salisbury shall be given before the final passage of any such ordinance. The notice shall include a description of the boundaries of the special assessment district proposed and shall fix the time and place for a public hearing thereon.

"(d) The special taxes hereinabove authorized shall be levied and collected, have the same priority rights, bear the same interest and penalties and in every respect be treated as city taxes. Any levy made hereunder shall be considered as not being for a general purpose of the city but as for the purpose of servicing bonds of the city. (Ord. No. 777 § 1.)"

AND BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF SALISBURY, that the Mayor of The City of Salisbury be and hereby is authorized and directed to give notice hereof by posting and publication as required by Article 23A of the Code of Public General Laws of Maryland; and the Charter amendments herein proposed shall become

effective upon the expiration of the time limit therein contained.

THE ABOVE RESOLUTION was introduced and read at the regular meeting of the Council of Salisbury, held on the _____ day of _____, 1965, and having been duly published as required by law in the meantime, was finally passed at its meeting held on the _____ day of _____, 1965.

President of the Council

APPROVED by me, this _____
day of _____, 1965

Mayor

RESOLUTION NO. 51

Council Meeting of March 22, 1965

A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY, a municipal corporation of the State of Maryland, authorizing the filing of an amendatory application for revised loan, grant, and relocation grant for Project No. Md. R-19, "Northside" Urban Renewal Project.

WHEREAS, The City of Salisbury heretofore has entered into a loan and grant contract identified as Md. R-19 (LG) for the furnishing by the United States of America of financial assistance to The City of Salisbury pursuant to Title I of the Housing Act of 1949, as amended, to enable The City of Salisbury to carry out its Urban Renewal project designated as Project No. Md. R-19, "Northside" Urban Renewal Project and comprising all that area bounded on the north by new East Church Street, bounded on the east by North Salisbury Boulevard (U.S. 13), bounded on the south by Calvert Street (except that the block containing Artcraft Electric and Acme Market is excluded), and bounded on the west by the east boundary lines of the following properties: Chantry House, Nock property and Vernon Powell property; and

WHEREAS, experience in the execution stage of said Project Md. R-19 has demonstrated that several of the estimates of cost and of projected Project revenues were inaccurate and such inaccuracies have made it necessary to amend said contract in order to increase the amounts therein provided for capital grant, relocation grant and project temporary loan;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SALISBURY, a municipal corporation of the State of Maryland, that an amendatory application on behalf of The City of Salisbury for a loan under Section 102 (a) of said Title I in the amount of \$1,557,948.00 and for a Project Capital Grant and a Relocation Grant to the full amount available for undertaking and financing the said Md. R-19 project

is hereby approved and that the President of the City Council is hereby authorized and directed to execute and to file such amendatory application with the Housing and Home Finance Agency and to provide such additional information and to furnish such additional documents as may be required in behalf of said agency and to act as the authorized correspondent of The City of Salisbury.

CITY OF SALISBURY, MARYLAND

Meeting #7

April 12, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Harry Fullbrook

Council President Paul Martin, Presiding
Councilman David Grier
Councilman Robert Powell

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; City Solicitor, V. H. Laws; Treasurer, H. Brittingham; Public Works Director, P. C. Cooper; Dir. Bureau of Inspections, H. Wojtanowski; Planning Director, G. Miles; Purchasing Agent, G. Sickmund; Acting Police Chief, L. Payne; Press; Interested Citizens

Convening- Approval of Minutes, March
22, 1965 - Posthumous Awards, Chatham

President of Council, Paul Martin called the meeting to order at 7:45 p.m. in City Hall, 112 W. Church St., Salisbury, Md. The Lord's Prayer was repeated and approval of the minutes of the previous meeting was given on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously. Councilman Rodgers asked that the Building Inspections Department follow through and see that the Adkins Company paints its fence with fire-proof material as they indicated they would do at the last meeting.

to be made to the widow of Police Chief, William Chatham

Several posthumous awards/including an official copy of a Resolution adopted by Council, a plaque commemorating years of service and a certificate from the National Police Officers Association was displayed for Council's attention. Mayor Morris will deliver the items to Mrs. Chatham on behalf of the City.

Appearance Dick Stevens - Hessler Co. re
Request for Fence Variance

Mr. Stevens appeared before Council to request permission to erect a 6' fence around the outdoor storage area of his Company on the corner of Olive and North Salisbury Blvd. Hessler, Inc. is an outdoor advertising company and the nature of the business necessitates the accumulation of boards, signs, posts, and other debris which they would like to screen from the public view. Mr. Wojtanowski informed Council that a variance of the set-back regulations would have to be granted by the Board of Appeals in order for Hessler to have enough room to store materials after the fence is erected. He stated it was his understanding that Hessler would not erect the fence if the set-back variance is not granted. Motion to approve the granting of a permit to erect the fence as requested was made and seconded by Councilmen Fullbrook and Powell and carried unanimously. Councilman Rodgers requested that the fence be painted with fire-proof material and Mr. Stevens assured that this would be done.

Appearance - Harvey Snyder re Demolition
Notice, 202 E. Locust St.

Mr. Snyder appeared on behalf of his mother who owns the property mentioned above. He requested an extension of 60-90 days in order to bring the house up to standard. He explained reasons for taking so long to conform to regulations when questioned by the Mayor

as to why it has taken approximately eight months to do something about the notices he or his mother has received from the City concerning this property. His reasons included the fact that there are three houses in a group concerned here and the work has been concentrated on the other two. Violations to the City's codes in this case were explained by Mr. Wojtanowski, regulations as applicable to the building permit issued in 1964 were defined by Mr. Leydecker, Executive Secretary, and discussion of Mr. Snyder's plans to either sell the property or fix it up were heard. A question of how much time to allow Mr. Snyder to either repair the house or demolish it was resolved by a motion made by Mr. Fullbrook to allow him 45 days to either sell the house or have it completely renovated. Mr. Powell seconded the motion which was carried unanimously. Council advised Mr. Snyder that this 45 day time limit would apply also to anyone who buys the house and that it is his responsibility to pass this information along to any prospective buyers.

Appearance - Sonny Cox, re Dismantling
Operation - W. Main St. Pure Oil Station

Mr. Cox appeared before Council as a result of a notice sent by the Inspections Department informing him that his dismantling, salvaging or wrecking yard is not allowed in a commercial zone and that he would have to cease his operation on or before April 20, 1965. He explained difficulties he was having trying to move the cars to a junk yard he owns in Tyaskin and requested a 90 day extension on the time period given by the Inspections Dept. to cease the operation. Discussion of the problem of what to do with wrecked automobiles awaiting dispensation by Insurance Companies followed and Mr. Cox was reminded that he had been notified of the illegality of his operation about one year ago. Motion to grant 90 days to get the dismantled cars out of the property was made by Councilman Powell, seconded by Councilman Grier and carried with Councilman Rodgers reminding the Building Inspector to keep a close check on the operation.

Ordinance No. 909 - 2nd Reading (Public
Hearing) - Parker & Sturgis, Cement Bin

City Solicitor reviewed Ordinance No. 909, explaining there had been no changes or amendments since it was introduced at the last meeting. Questions were called for from those present and Mr. John Klaverweiden of 804 Cooper Street asked if there would be any dust from this operation. Council assured him action would be taken by the Inspections Dept. if he reported any dust nuisance to them from the Parker and Sturgis operation in connection with this cement storage bin. Since there were no further questions and no objections, motion was made by Councilman Rodgers, seconded by Councilman Grier that Ordinance No. 909 be adopted for final reading. The motion was carried unanimously.

Ordinance No. 908 - 2nd Reading (Public
Hearing) - Substation of E.S.P.S., Logan St.

City Solicitor reviewed this Ordinance with Council in detail. He informed there had been no changes or amendments since the last meeting when it was introduced. Since this electrical substation is proposed to be located in a Residential A zone, there were a number of property owners present who objected to the Ordinance allowing this location. Questions from these property owners were called for by President Martin and the following comments and observations were made:

Walter Hannaman - 502 South Boulevard - I read that this was to be heard today and that all people who had been contacted had been agreeable to it. That is not true. I was not in favor of it and I was contacted. If this goes in, it will not enhance property values. Will these be automatically assessed downward or do we have to request it?

Mr. Martin: The City does not assess property. We can't answer you on that.

Mr. Hannaman: Well I have just one more point to make. E.S.P.S. has already laid wires under the street. Did the City give approval or was this just a calculated risk taken by E.S.P.S.

Mr. Martin: The City did not recommend this. If they did it, they did it without our approval for the City was not aware that they did put lines into the street. (Mr. Martin called on a representative of E.S.P.S. to explain this situation)

E.S.P.S. Representative: We have a building permit to put in conduits only. These conduits are for future wires. There are no wires in the street at this time. This substation is proposed to improve the service in the area. We do not think it is needed in all areas but we prefer to see it used in the newer areas where you are putting houses and need it.

Roger Steffans: I took a picture of the substation which was put up next to Montgomery Ward/^{today} Would you like to have that across the street from your home? (Passed the picture to members of the Council). If you pass this, you have made a mockery of the zoning laws. I had a man in this room offer me 1/3 of what I would sell the lot/^{for} across the street from the substation location. It isn't right to take a class A area and put something like this here. You might just as well put the zoning laws aside. If you decide in their favor, I have just one request that I wish you would require. That a wooden fence would be fastened over this wire fence (indicated chain link fence as shown on sketches of the substation) to hide it. Or at least cover it with something that will hide part of it. I respect E.S.P.S. They are a fine bunch of people. But in this, they have made a mistake. None of you would like to get up in the morning and see that in front of you.

William D. Almy - 431 Monticello Ave. - : I would like to echo Mr. Steffans feelings particularly about the shrubbery and the exterior covering of the fence. I have seen the Montgomery Ward substation and it will be a long----

Mayor Morris: I hate to interrupt you but that is not the Montgomery Ward substation. M. W. is not hooked into there at all. We were led to believe, however that M. W. was the reason this substation was needed.

Shirley Sindberg - 501 Monticello Avenue-: I live on the corner of Logan and Monticello. We lost the sale of our house because we told the prospective buyer a substation was going to be there. Another thing, the City will require E.S.P.S. to put sidewalk, I am sure, all in front of this area and then we would have to put in sidewalk too, to make it extend the length of the street. Isn't that right?

Mr. Martin: I'm sure our Public Works Dept. can answer you on that. We were not aware you didn't already have sidewalks there: (Mr. Cooper of the Public Works Dept. volunteered that the City would eventually require sidewalks to be installed here.)

Torbin Sindberg - 501 Monticello Ave. - I live where she does (indicated last speaker), I am her husband. I would like to ask an E.S.P.S. representative if these (transformers) are oil fired. (E.S.P.S. Rep. replied "Yes".) Isn't this combustible? Then you have combustible material in a Residential A area. (E.S.P.S. Rep. replied "There will be fans to cool them (transformers).") Are these fans noiseless? (E.S.P.S. - "No, but they can be shielded.") What about radio interference? I know it will not interfere with TV but what about radio? (E.S.P.S. - "There will be no more interference than with any other transformer - like those in front of your homes now.") At the present time, I can't ride down the street and listen to the radio.

Roger Steffans - There is a clause for no noise in the Ordinance. I believe fans cause noise. There is no guarantee there will not be fans.

Mr. Sindberg - There is also an A.C. hum connected to a transformer.

Mr. McKee (E.S.P.S.) - Let me answer the thing Roger brought up. There was a house sold just across from this substation (Montgomery Ward). It did not hamper the sale. (Mayor informed the price had been lowered \$2,000). In every city in the United States, substations are built in residential areas.

Mr. Sindberg - Why couldn't these substations be built below the ground? It would be cooler and fans would not be needed. I know of several cities where they are all underground.

Mr. McKee - It is something that can be done.

Mr. Sindberg - It is done.

Mr. Hannaman - Why couldn't this substation be built in the swampy area over by the City's sewage building (pumping station) - on the other side of Riverside Drive? There you would have two installations similar.

Mayor Morris - With the substation that we have now (referred to the one across from Montgomery Ward), we have poles that run up and down the highway and reach up in the air about 30 feet high. There has been no effort as far as I know for E.S.P.S. to try to locate the station in another area. Our two utilities should be together (referred to pumping station as brought up by Mr. Hannaman). The reason - it will look better when the trees grow bigger. The noise - none of us would like to listen at that hum all night long. I don't think it should be there. One utility in town is going all out to get everything underground. (Referring to the Chesapeake & Potomac Telephone Co.) The consumer is asking for this to go underground. E. S.P.S. should at least show some intent to locate in areas other than Residential. You can go 100 yards from there (the pumping station) and be in a commercial or industrial zone.

Mr. Travers (legal Rep. for E.S.P.S.) - This utility substation is put there (Logan St.) not for play. This has been thought about and considered by people who have been in the business for years. I would call them experts. I might say that under no circumstances do they want to do anything to hurt Salisbury. One is needed and one has got to be in some area close by there. Otherwise, we are going to have to forego electrical power. That point is sure. With regard to the substation on South Boulevard - that too had to go in.

Mayor Morris - Two weeks ago, you said Montgomery Ward was not supplied by that station --- (Argument over whether or not M. W. was the reason for the location of this station followed)

Mr. Travers - I don't think M. W. is directly supplied---

Mayor Morris - Oh, come on, you can give me a yes or no answer to that.

Mr. McKee - M. W. is not supplied from this substation but other businesses along Rt. 13 are. There is a shopping center going in---

(Mr. Steffans and Mr. Travers argued about the house which was sold by the man who lived across from the M. W. substation on South Blvd.)

Mr. Fullbrook - I would like somebody from E.S.P.S. to explain why they chose this location and if they don't go here, what is the alternative?

Mr. McKee - Actually, you have to have high voltage lines in and out of the substation in streets that can take them. The street that serves M. W. runs down past the sewer pumping station to cables across the River to provide better service to the city. There is an apartment house going up in this area. We had to have a location in this area. Maybe not in this one but somewhere along in this area. A picket fence is not a problem to put up. We did not think this appropriate in this area. We have to continually go back and put pickets back into the fence around the one we have in the City Park. A picket fence is much more hazardous than one you can see through. A brick wall across the front may be another way.

Mr. Fullbrook - In the future, then, you may come back and ask for locations in a Residential area?

Mr. McKee - Yes, it is possible. As the City grows, we have to grow along with it.

Mayor Morris - Could we suggest that regardless of where it is, you can at least let the City solve a mutual problem? By this, I mean the elected officials?

Mr. Travers - We will be willing to in the future.

Mr. Sindberg - Is'nt it possible to get some of these lines underground and eliminate some of these problems?

(Representative from E.S.P.S. cited observations he made on a recent trip to Miami.)

Mr. Rodgers - Why couldn't you put the substation next to the Pumping Station?

Mr. McKee - Because the foundations are pretty heavy and that mud won't hold it.

Mayor Morris - How many signatures did you get in?

E.S.P.S. Rep. - Twenty-six signed for it, one refused, one is in the mail and two were not returned to us. A general complaint was made to us about Raymond Roth's outbuildings and fences around people's swimming pools blocking the view more than about our substation.

Mr. Grier - Is there anyone here who signed the petition who has changed his mind? If people in the neighborhood are against it then I don't think it should go in there.

E.S.P.S. Rep. - There are six homes out of thirty here who object and these are the adjacent property owners. (Someone pointed out that these would be the ones concerned. Some of the thirty contacted live far away from the location and would not be effected by the station.)

Mr. Fullbrook - (Cited his experiences since buying his lot on Pinehurst Ave.) All of us have things happen to us that we do not like but these things are necessary and we have to put up with them.

Dick Marshall (landscaper for E.S.P.S.) - Let me briefly explain about ^{that} landscaping thing. I was possibly to blame for the misunderstanding about the M. W. substation plantings. I did not realize that the plantings should have been 6 foot tall to begin with. E.S.P.S. said they would like a job here that would be as good as I could do. That is one point I would like to make to these property owners - back in a residential area, I will say that this is done as good as I can suggest. (Referred to proposed plantings as sketched on plans of the substation.)

Mr. Sindberg - Isn't it possible that oil-cooled tanks have exploded?

Mr. McKee - All equipment like this is protected from lightning but we have not had one to explode.

There being no further questions, City Solicitor again reviewed sections of the Ordinance providing for safety measures, noise, etc. Motion to pass the Ordinance for second and final reading was made and seconded by Councilmen Rodgers and Fullbrook and carried unanimously.

Appearance - Oscar Carey re Easement,
Sewer - Lorecrop Drive

Mr. Carey requested an easement from the City across Lorecrop Drive for two existing sewers in the bed of North and South Clairmont Drive. He explained that the sewers are still existing although the streets have been closed. He also said he would ask for permission to maintain the sewers. He asked for a five (5) foot easement in the Park area of Clairmont Village also. The easement would include permission for the gas company to run their lines also. A prepared deed of easement was read to Council and motion was duly made by Council-

man Fullbrook, seconded by Councilman Grier and carried unanimously to grant the easement as requested. The deed of easement was executed by the Mayor and Clerk to complete the transaction.

Appearance - Bob Rayner, Sweetheart Bakers
re Franchise for Bulk Flour Distribution

Mr. Rayner summarized for Council's benefit, the information as presented in the briefing books which set forth requirements his company will need in order to have facilities for bulk flour distribution and storage. These requirements include the installation of a five-inch aluminum pipe from the North Division B&E siding, up Benton Street to two silos to be located on the south side of Olive Street at the plant location. City Solicitor advised Council this operation would constitute a franchise and read the section of the Charter applying to same. Councilman Rodgers requested that a sketch of what the operation would look like be provided to Council and neighboring property owners consulted before Council reaches any decision. Mr. Rayner advised he would need Council's permission before he could negotiate with the property owners since this operation involved a lot of money and he did not think it wise to spend several thousand dollars having the installation planned with the chance the City might turn his request for a franchise down. Further discussion of the matter brought an observation by Councilman Grier that the City will go along with it if property owners in the neighborhood will and one from Councilman Martin that it is up to Mr. Rayner to get a franchise drawn up and plans of where it is going to be located, ^{sketched} with the help of the City's engineering department.

Ordinance No. 910 - 1st Reading - Closing
of Alley, Quincy St., E. Locust, Elmwood

City Solicitor reviewed Ordinance No. 910 which reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY for the closing of an unnamed 10-foot public alley, about 180 feet in length, lying just east of Quincy Street (formerly Cross Street or Railroad Avenue) between East Locust Street and Elmwood Street (formerly Pine Street) in the City of Salisbury; and for the conveyance to abutting property owner(s) of all right, title and interest, if any, of The City of Salisbury in and to the bed of said closed alley.

Motion to approve the Ordinance on first reading was made by Councilman Fullbrook, seconded by Councilman Powell and duly carried.

Ordinance No. 911 - 1st Reading - Preliminary
Loan Notes, \$950,000 - U.R. Md. R-19

City Solicitor read Ordinance No. 911 in full to Council, announcing one correction in the date of the series as contained on page 5 and which should read 1965 instead of 1964. Ordinance No. 911 reads as follows: AN ORDINANCE of the Council of The City of Salisbury authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$950,000, the execution of Requisition Agreement No. 3, and the execution and delivery of project Temporary Loan Note No. 4, all in connection with Project No. Md. R-19, supplementing Ordinance No. 864, effective July 15, 1963, as clarified by Ordinance No. 884, effective April 28, 1964.

Motion to approve the first reading of this Ordinance was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Resolution No. 53 - Change in Tax Rate
Parking District #1

City Solicitor advised Council of a state law requiring amendments of the Charter to be

set forth in full text. He called attention to the recital at the bottom of page one of the Resolution which gives the circumstances making it necessary to take out the \$.60 limit on the tax rate of Parking District No. 1 and giving Council power unlimited to impose assessment. A complete copy of Resolution is attached to the official copy of these minutes and the introductory paragraph reads as follows:

A RESOLUTION of the Council of the City of Salisbury proposing amendment of the Charter of The City of Salisbury by amending Section 142A thereof, relating to special assessment districts so as to remove the limitation of sixty cents per one hundred dollars of assessed valuation as the maximum annual special tax that may be levied in any such assessment district.

City Solicitor also called attention to the extensive memos contained in the briefing books which were prepared by Mr. Miles and himself along with the Executive Secretary which refer to various meetings held with the Retail Merchants.

Mr. Jack Purnell of the C.C.D.C. was called on to speak as a representative of the property owners in the Central Business District and he offered three pages of recommendations in regard to the financing of projects R-17 and R-19. He explained that many meetings and many weeks had been spent on these recommendations and he requested that Council get together with the C.C.D.C. to get a full explanation of the recommendations where the facts and figures will be made available. He pointed out recommendations where the City differs with the C.C.D.C. and advised that it is an absolute necessity for the preservation of the City's tax basis for an arrangement to be made for a meeting.

City Solicitor requested that the meeting be held as soon as possible before the 26th of April.

Mayor Morris advised Mr. Purnell that there were very few points other than number 6, 8, and 9 that were not presented and resolved and incorporated in the City's plan. Mr. Purnell differed with the Mayor and questioned number 3 and 4. Mr. Purnell further stated that this (indicated recommendations) was a self-supporting plan and "we have to be convinced that it can't be done before we accept the raising of the tax rate."

A question was raised about tabling the Resolution until after the meeting but since this was not possible, therefore, motion to approve the Resolution No. 53 for first reading was made by Councilman Fullbrook, seconded by Councilman Rodgers and carried unanimously. The meeting with the C.C.D.C. was set for Tuesday, April 20 at 8 p.m. in City Hall and will be a public meeting with the press invited at the request of the Mayor and Council.

A complete copy of the recommendations as presented by Mr. Purnell is attached to the official copy of these minutes.

Housing Code Enforcement - Richard H.
Hodgson Rental Properties

Mr. Paul Taylor and Mr. Edgar Harvey appeared in behalf of Mr. Hodgson to request Council's permission comply with the City's requirements to bring his numerous substandard dwellings up to standard at the rate of two per month instead of the required 4 per month. Mr. Harvey stated that Mr. Hodgson was at a disadvantage because he did not employ crews of carpenters, plumbers, etc. and could not possibly bring all of the houses up to standard at the rate the City is asking. Council reminded Mr. Harvey of how long Mr. Hodgson has known the buildings have been in violation of the Codes dating back to letters and notices sent to him in June, 1964.

The Building Inspector reported on the condition of most of these houses and Council, after much discussion and deliberation advised Mr. Harvey, on motion by Grier, seconded by Powell, that the recommendations of the City Solicitor and the Building Inspector are accepted by the City and Mr. Hodgson will be expected to bring four (4) houses per month up to standard. Council instructed the Building Inspector to keep close watch on the progress of this operation to see that the recommendations are carried out. Mr. Harvey admitted that by Mr. Hodgson's own count, there was a total of 32 houses to be brought up to standard. There are 14 listed by the Inspections Dept. in the list provided to Council.

Report - City Solicitor's Opinion re Harold
Porter's Real Estate Office

Mr. Porter was present and advised Council that he had digested Mr. Laws' opinion since he had received a copy identical to the one they had received but he disagreed with it. A long discussion of the difference of opinion followed in which Council agreed Mr. Porter's operation was not as disagreeable as some uses allowed under the zoning code for home businesses in a residential area. Problems facing the City if the operation is allowed to continue were aired and concurrence was reached that common sense had to be used in a lot of things as well as legalities. Motion was made by Councilman Fullbrook, seconded by Councilman Powell, therefore, that the City Solicitor and the Building Inspector take no action on the violation at this time, and in the meantime, try to draft some kind of provision in the Zoning Code to take care of this type of operation in a legal manner.

Request for Refund of Sewer Charges -
Garland Nock, Peninsula Concrete Co.

City Solicitor pointed out to Council that the refund as requested is in order and he recommended that Council, to be consistent with past refunds made to claimants, should reimburse Peninsula Concrete on a three year basis which is the maximum allowed under the City Charter. Motion was made by Powell, seconded by Fullbrook that the City give a three year refund as has been done in the past for sewer charges where no sewer existed to Peninsula Concrete. This refund is to be calculated from the first letter notifying of the claim which was dated February 16, 1965. (Since the company has been sold, The City Treasurer requests that the motion be made to refund the charges to Garland Nock, Treasurer of Peninsula Concrete Co.)

Request for Set-back Change - Carroll St.

The Building Inspector and the Public Works Director explained their reasons for wanting the set-back/^{requirements} on Carroll St. changed. Summed up, the reasons are so that any further street widening would not be in conflict with any new buildings constructed on the side next to the River. 30 feet from the curb line was recommended but Council, on motion by Fullbrook, seconded by Rodgers, instructed that the building line as it now exists (25' from the center line of the street) be left as it is. The Mayor suggested that the Building Inspector suggest to Mr. Chandler who proposes to build in the area, to hold back the building line.

Post Office Street Paving Discussion

Attention was called to the plans of the new proposed Post Office and discussion of the parking requirements and variance needed was heard. Motion to authorize the street paving as recommended by the Public Works Dept. was made by Councilman Fullbrook, seconded by Councilman Powell and carried unanimously. The paving will include surfacing on Clay Street, Marshall and Grace Streets and will cost approximately \$1,600.

Request for Water Mains - Wilson Davis,
Frederick Ave., Russell Circle

Motion was made and seconded by Grier and Rodgers to extend the water line as re-

quested by Mr. Davis, into the county in the Russell Circle, Elberta Ave. area.

Relocation Payment - Liberty Wallpaper Co.

Motion to approve the relocation payment of \$495 as recommended to Liberty Wallpaper Co. in accordance with Urban Renewal regulations was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Leasing of Parking Areas - South Division St.

Council recommended no action be taken on leasing of the above mentioned parking areas at this time.

Award of Bids

1. Demolition of Houses for Waverly Project - motion by Grier, seconded by Rodgers to award to low bid of Charles I. Lewis in the amount of \$1,950.

2. Water Meter Frames and Covers - motion by Grier, seconded by Powell to award to Richard Foundry Corp. for low bid of \$360.00.

3. Demolition of Houses - Building Inspector - motion by Grier, seconded by Powell to award to low bid of Charles I. Lewis in the amount of \$1,425.

4. Demolition of Houses - Building Inspector - motion by Grier, seconded by Powell to award to Charles I. Lewis, low bid of \$425.

5. Request for Quotation #102 - Fire Hose, 1000 ft. - motion by Powell, seconded by Rodgers to award to Shore Fire Equipment Co. in the amount of \$1,650. (Discussion of awarding by lot in case of tie when one company is a local one was heard).

6. Request for Quotation #101 - Tires and Tubes - motion by Powell, seconded by Rodgers to award as recommended to Grier Tire Co. for items 3 to 8 inclusive and B. F. Goodrich Co. for items 1 & 2.

7. Request for Quotation #116, Demolition of Dwelling - Building Inspector - motion by Rodgers, seconded by Powell to award to Chas. I. Lewis for \$200 but to hold until the property owner indicates whether or not the building is to be sold or renovated.

8. Flexicrome Rods for Sewer Router - motion by Grier, seconded by Powell to purchase as recommended from Flexible Pipe & Tool Co. in the amount of \$451.40.

9. (No formal bid form furnished for this - verbal by Mr. Sickmund to Council) - Council authorized the purchase of 4 copies of the City Directory published by Mullin-Kille of Pennsylvania. \$60 each less 5% discount for payment in advance.

Chamber of Commerce Proposal - Committee on Government Study

Council indicated they were opposed to a committee on Government Study as proposed by the Chamber of Commerce. Executive Secretary was instructed to inform Mr. Dulany of this fact, informing him there were too many legislators and political office holders on the suggested committee.

New Business

1. Councilman Rodgers informed Council that the Planning Commission is appointing an

Advisory Commission to help George Miles.

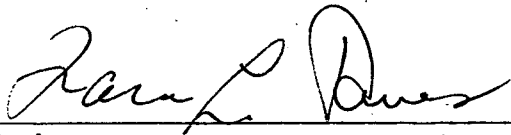
2. Councilman Rodgers presented a petition signed by property owners along Camden St. requesting that the City endorse their petition by writing a letter to E.S.P.S. asking them to do something about removing some of the unsightly lines and transformers from the Camden St. area. Most of these businesses want to improve the rear entrances of their buildings and the lines are not conducive to this remodeling. Motion was made by Rodgers, seconded by Powell that the Council send a letter along to E.S.P.S. asking them to do something about this.

3. Urban Services Commission letter - Council agreed with the Executive Secretary's suggestion to write a letter to the U.S.C. stating the City's agreement with points #1 and #2 of Mr. Jacob's letter and an explanation of the position on point #3.

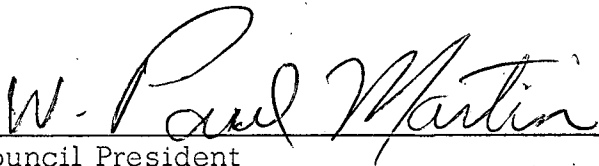
4. Lester Richardson - Request for renewal of lease - Johnson's Park Farm - Executive Secretary informed Council of Mr. Richardson's desire to again lease the farm but at a longer period of time. Council advised that the County Agent should be contacted for his opinion of the value of the land and also if he knows of anyone who wants to lease it. Motion was made and seconded by Rodgers and Grier that the City investigate the possibility of making that farm into a Municipal Golf Course. Another suggestion was that the Executive Secretary ask the County Agent about placing the land in the Soil Bank.

5. Dinner meeting - April 21 - Executive Secretary informed Council of a meeting which has been set with the consultants (Malcolm-Pirnie) on the Geological Study and also a briefing of the Sewage Treatment Plant. Council will be informed of the time and place for this meeting.

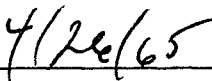
There being no further business to come before the Chair, the meeting adjourned at 11:55 p.m. to meet again in regular session on April 26, 1965.



City Clerk



Council President



Date

INTER OFFICE MEMORANDUM
April 7, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Demolition of Houses for Waverly Project.

Request for Quotation No. 114 was mailed to contractors on March 23, 1965 for the demolition of houses on Newton Street to make way for the Waverley Project. The houses to be demolished are as follows:

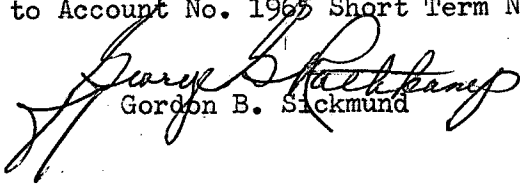
218, 220, 222, 223 Newton Street.

Proposals were sent to five (5) contractors, bids were only received from two (2). At this time of year the contractors are busy on building projects and not interested in this type of work.

<u>BIDDER</u>	<u>TOTAL BID</u>
Charles I. Lewis	\$1,950.00
George W. Wilkerson	2,640.00

In view of the bidding I recommend that the award be made to Charles I. Lewis on his low bid of \$1,950.00.

This project will be charged to Account No. 1965 Short Term Note Issue.


Gordon B. Sickmund

GBS/s 8 for Council
cc: Mr. Leydecker
P.W.
FILE

INTER OFFICE MEMORANDUM
April 7, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Water Meter Frame & Covers

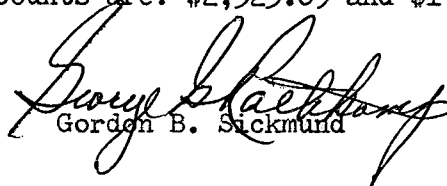
I have Public Works Requisition No. 1119 dated March 30, 1965 requesting the below materials. Request for Quotation No. 118 was mailed to suppliers on April 1, and received this date.

1. 15 No. Water Meter Frame & Covers Equal to, Flockhart Foundry FOC 25054
Type P Cast Iron Circular Frame & Cover 25" Dia.

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Richard Foundry Corp. Walkersville, Md.	\$360.00	1% - 10 Days
Dewey Bros. Goldsboro, N. C.	393.00	1% - 10 Days
Flockhart Foundry Newark, New Jersey	510.00	1/2 of 1%

In view of the bidding I recommend that the award be made to Richard Foundry Corp on their low bid of \$360.00 less 1%.

The material will be charged to Account No. 20.243-A and 20.242-C 50% each account. The balance of these accounts are: \$2,523.69 and \$1,411.35 respectfully.


Gordon B. Sickmund

GBS/s
cc: Mr. Leydecker
8 for Council
P.W.
File

INTER OFFICE MEMORANDUM
April 7, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Demolition of Houses for Building Inspector

I have Requisitions from the Building Inspectors Office dated March 16th requesting bids on the below houses. Request for Quotation was mailed to contractors on March 16th and received on April 6, 1965.

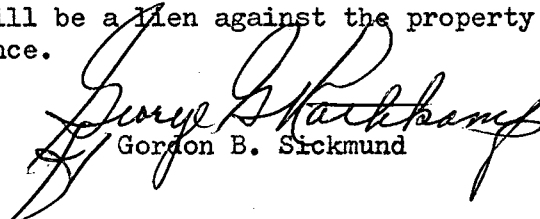
Quotations were mailed to five (5) contractors and only two (2) submitted bids. At this time of year the contractors are busy on building projects and are not interested in this type of work.

1. 412 Cypress Street, Salisbury
2. 513-517 Willow Street, Salisbury
3. 406 Hastings Street, Salisbury

<u>BIDDER</u>	<u>TOTAL BID</u>
Charles I. Lewis	\$1,425.00
Howard Bennett & Son	1,965.00

In view of the bidding I recommend that the award be made to Charles I. Lewis on his low bid of \$1,425.00.

The project will be charged to Account No. 21.902-B which has a balance of \$2,742.18. In turn the charges will be a lien against the property in accordance with the City of Salisbury Ordinance.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
B.I.
File

INTER OFFICE MEMORANDUM

April 7, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Demolition of Dwelling for Building Inspectors Office

I have a Requisition from the Bureau of Inspections requesting the demolition of the below dwelling. Request for Quotation No. 109 was mailed to contractors on March 22nd and received on April 6, 1965.

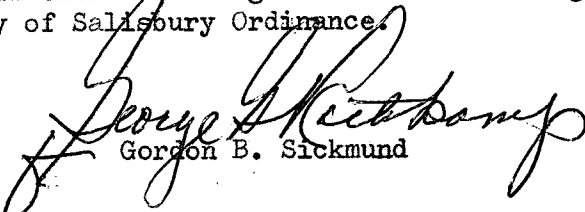
Quotations were mailed to five (5) contractors and only two (2) submitted bids. At this time of year the contractors are busy on building projects and are not interested in this type of work.

1. 313 Delaware Street, Salisbury

<u>BIDDERS</u>	<u>TOTAL BID</u>
Charles I. Lewis	\$425.00
Howard Bennett & Sons	525.00

In view of the bidding I recommend that the award be made to Charles I. Lewis on his low bid of \$425.00.

The project will be charged to Account No. 21.902-B which has a balance of \$1,317.18 after Quotation No. 105. In turn the charges will be a lien against the property in accordance with the City of Salisbury Ordinance.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
B.I.
FILE

INTER OFFICE MEMORANDUM

April 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subj: Request for Quotation #102 dtd 3/15/65
Re: FIRE HOSE, 1000 Ft.

Fire Department requisition dated 11/24/65 requested the below listed fire hose:

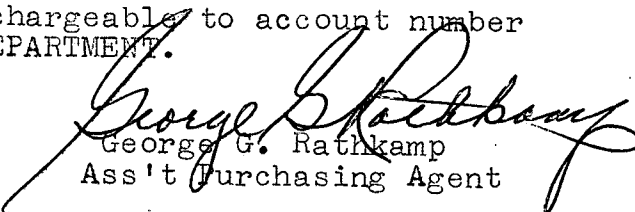
1000 FT FIRE HOSE, 100% Synthetic, 2½" double jacket, 600 lb test, coupled in 20/50' sections w/3 Lug Magna forge couplings.

The subject proposal was forwarded to the following firms with the results as shown:

SHORE FIRE EQUIPMENT CO SALISBURY, MARYLAND	\$1650.00 NET
ROBBINS RUBBER DIVISON A.K. ROBBINS BALTIMORE, MARYLAND	NO BID
GLENN D. CULBERT CO COLLEGE PARK, MARYLAND	2220.00 2%
MARYLAND FIRE EQUIPMENT CO WHEATON, MD	1650.00 NET
SNYDER & SONS PHILADELPHIA, PA	NO BID
EUREKA FIRE HOSE DIV U.S. RUBBER CO NEWTON, CONN.	NO BID

Since identical quotations were received from the SHORE FIRE EQUIPMENT CO AND the MARYLAND FIRE EQUIPMENT CO, it is recommended that the award be made to the SHORE FIRE EQUIPMENT CO as chosen by LOT.

This material is chargeable to account number 11.213 CAPITAL OUTLAY- FIRE DEPARTMENT.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc: 8 f/Council
Mr. Leydecker
F.D.
File

INTER OFFICE MEMORANDUM

April 8, 1965

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subj: Request for Quotation #101, dtd 3/15/65
 RE: TIRES AND TUBES

Public Works Requisition #507 requested the following materials:

ITEM	QUANTITY	DESCRIPTION	GRIER TIRE CO SALISBURY	FIRESTONE SALISBURY	B.F.GOODRICH SALISBURY
1.	4	TIRES, 1400x24-12 Ply	180.65 Ea	179.52	171.09
2.	4	TIRES, 1300x24-8 Ply	124.13 Ea	123.38	117.44
3.	3	TIRES, 1100x15-20 Ply	118.81 Ea	No Bid	No Bid
4.	3	TIRES, 1000x15-20 Ply	108.71 Ea	No Bid	No Bid
5.	4	TUBES, 1400x24	7.79 Ea	8.70	9.11
6.	4	TUBES, 1300x24	7.79 Ea	8.70	9.11
7.	3	TUBES, 1100x15	5.28 Ea	No Bid	No Bid
8.	3	TUBES, 1000x15	4.47 Ea	5.13	5.23
			\$1993.25	\$1296.59	\$1242.69
			Less 1%	Less 2%	Less 2%

It is recommended that the GRIER TIRE COMPANY be awarded items 3 to 8, inclusive, and the B.F. GOODRICH COMPANY be awarded items 1 and 2 on the strength of their low bid.

This material is chargeable to account Number 21.912 E

GBS/r
 cc: 8 f/Council
 Mr. Leydecker
 P.W..
 File

George B. Sickmund
 Gordon B. Sickmund
 Purchasing Agent

INTER OFFICE MEMORANDUM

April 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subj: Request for Quotation #116, dtd 3/30/65
Re: Demolition of Dwelling (F/Building Inspector)

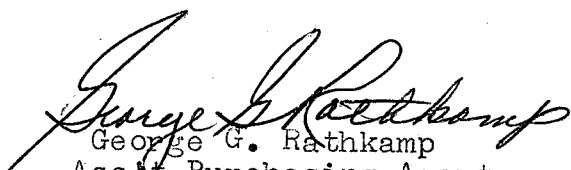
The Director, Bureau of Inspection requisition dated 3/23/65 requested the submission of proposals for the demolition of the following dwelling as being sub-standard according to the Code and Ordinances of the City of Salisbury.

The subject proposal was submitted to the following firms with the results as shown:

Item	Description	JAMES W. STEWARD DEEMAR, MD	CHAS. I. LEWIS SALISBURY, MD	HOWARD BENNETT SALISBURY, MD
1.	202 E. LOCUST STREET (EDNA M. BONSALL-Owner)	No Bid	\$200.00	No Bid

It is recommended that the firm of CHARLES I. LEWIS be awarded the contract to demolish the dwelling due to the fact his bid was the only bid returned.

This contract is chargeable to Account Number 21.902 B, with the City of Salisbury to be reimbursed by the owner in the form of a tax lien.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc: 8/f/Council
Mr. Leydecker
Bu Insp
File

INTER OFFICE MEMORANDUM

March 29, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Flexicrome Rods for Sewer Router.

I have Public Works Requisition No. 1103 which requests the below material:

1. 124 No. Flexicrome Rods, 5/16" Dia X 39" Long #RC-2

Request for quotation was mailed March 22nd to Flexible Pipe & Tool Co. asking for quotation on the above. This was received on March 26th. The price for the total of the rods plus freight is \$451.40.

This item was passed by the Board of Standardization on their meeting of May 22, 1964.

Permission is requested to enter a purchase order with Flexible Pipe Tool Co. for the 124 Rods, total of \$451.40.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.
File

The following are the recommendations of the Central City District Commission in regard to the financing of projects R17 and R19 which would in turn encompass all parking districts in the Central City Business District:

- ✓ (1) We recommend the immediate expansion of Parking District Number One East to Baptist Street and the creation of a new Parking District Number Two between Baptist Street and Route 13.
- ✓ (2) We would like the City Council to be authorized to transfer surplus funds between the two districts for debt service and retirement.
- (3) In all bond thinking, we recommend a minimum of thirty years for retirement.
- (4) In order to expedite such bonds and in order to alleviate all unnecessary burden on the property owners in the Central City District, we recommend that all such bonds be purchased with the backing of the City's full faith and credit to as great a portion of the bond issues as possible. It should be mentioned here that with such backing we can expect an interest rate of at least $1\frac{1}{2}$ percent lower than without the City's full faith and credit. In terms of money, this means a savings to the taxpayers of this district of around \$25,000 a year.
- (5) We recommend that no land in this district be sold at this time with the exception of certain Baptist Street parcels which we suggest be sold, if possible, to an existing prospect for an amount in the neighborhood of \$50,000. This would mean the retention of all additional properties in this district for a period of thirty years for municipal use unless otherwise amended at some future date.

(6) To immediately place in escrow \$10,200 from a current
✓ surplus in Parking District Number One to prepay the
fulfillment of our contract on the Chestnut Street Lot and
the Quinton Johnson Lot. (This would present a brighter picture
to the bond purchasers as these rentals would not be recurring.)
It is our recommendation that the leases on these two properties
be allowed to expire.

(7) It is recommended that a different financial arrangement
be made on the Carroll Street Bridge inasmuch as our concern
is basically with parking and not traffic or approach to the
downtown area.

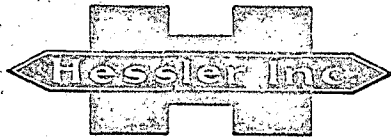
(8) We recommend the immediate repurchase by the city of the
lot next to the City Police Department which was originally purchased
with use of Parking District Number One monies in the amount of
\$30,000. Inasmuch as this parcel was purchased without the consent
of any group representing the Central City Business District and
because there is little or no revenue from this property, it is
of no value to the Parking District. It is mainly used by Police
officials and patrol cars.

(9) We recommend the City either share, cut or take over completely
the \$22,000 in the annual administrative and operational costs of
this program. We believe that there can be savings effected in
certain portions of this expense and we would like a more detailed
explanation as to why it costs \$22,000 to administrate ^{operate} lots with
projected revenues of roughly \$105,000. The cost as compared to
the revenue seems to be out of proportion.

(10) We cannot recommend to the Council the elimination of the
present 60 cent ceiling on parking district assessments until such
time that we know their position on the above recommendations.
We firmly believe that if the above recommendations are put into

effect there will be no need to raise the current 60 cent ceiling. However, if it can be shown to us that even with the institution of the above recommendations the program will still not be self-supporting, we would be perfectly willing to raise the current ceiling in order that the project might be put on a permanently sound financial basis.

We would appreciate the Council meeting with the Central City District Commission at any date and time convenient to the Council for a full and detailed explanation of our recommendations. This, can be a formal or informal, discussion-type meeting whichever the Council prefers. We definitely feel that no decision can be reached regarding the tax assessment or permanent financing of these projects until such a meeting is held.



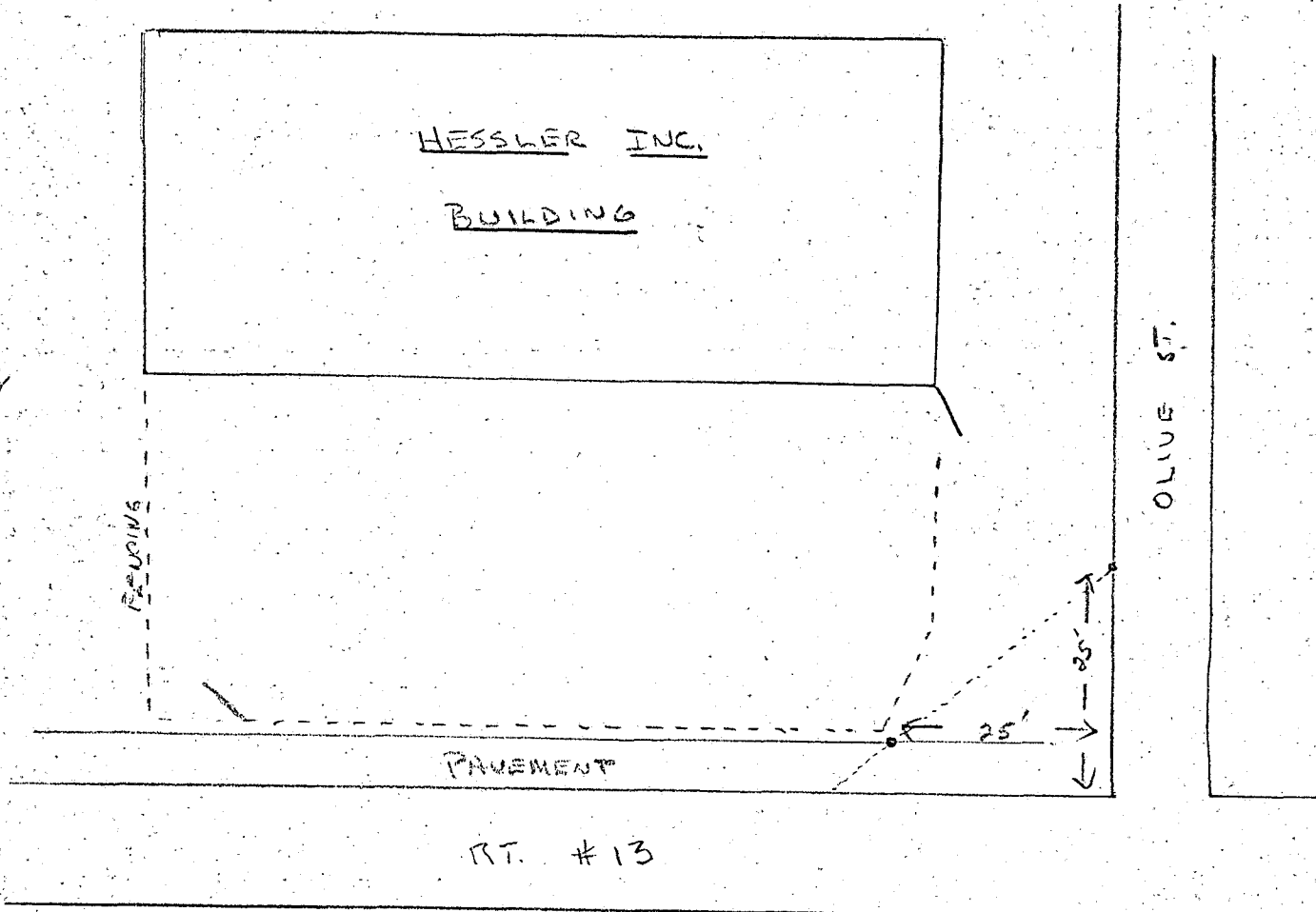
OUTDOOR ADVERTISING

308 NORTH SALISBURY BOULEVARD

SALISBURY, MARYLAND

PI 2-2529

ADKINS
PROPERTY



E.S. ADKINS PROPERTY

Walter Hanner 502 S. Blvd.
Rosa Crowe 503 Monticello
Lorin Wells 437 Monticello Ave & Logan
Torben Lindberg 501 Monticello Ave.
Shirley Lindberg 501 Monticello Ave.
Rogers R. H. 501 No. Ruehman St
William D. Ahmy 431 Monticello Ave.
Robert E. S. Wells 437 " "
Iroy Vickers 500 " "

CITY OF SALISBURY, MARYLAND

Council Meeting #8

April 26, 1965

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman W. Paul Martin, Jr., Presiding

Councilman David Rodgers
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; City Solicitor, V. H. Laws; Treasurer, H. Brittingham; Asst. Purchasing Agent, G. Rathkamp; Director of Public Works, P. C. Cooper; Director; Inspections Dept., H. Wojtanowski; Planning Director, G. Miles; Building Inspector, R. Brenneman; Press and Interested Citizens.

Convening - Approval of Minutes, Meeting #7,
April 12, 1965

The Mayor and City Council of the City of Salisbury, Maryland met in regular session on Monday, April, 26, 1965 in City Hall, 112 W. Main Street, at 8 p.m., the time and place set for such meetings.

The meeting was called to order by President of Council, Paul Martin, the Lord's Prayer was repeated and minutes of the previous meeting held on April 12, 1965 were approved on motion by Councilman Powell, seconded by Councilman Grier and carried unanimously.

Councilman Grier questioned Council's interpretation of decision and recommendations reached at the last meeting regarding the appointment of a Chamber of Commerce government study commission. At the end of the meeting, further discussion of this question was heard in which Council verified the fact that they would support (get behind) and cooperate with the Chamber of Commerce committee and on motion by Councilman Powell, seconded by Councilman Rodgers, appointed Councilman Grier to represent the City on the Committee. Executive Secretary was instructed to write a letter to the Chamber of Commerce informing them of the Council's intent in this matter and of the appointment of Mr. Grier to serve on the Committee. Council emphasized the fact that this was not to be considered an official City government project but a Chamber of Commerce operation and that the City is not sponsoring this project but will cooperate with and support the Committee. Council pointed out that this information had been given to Mr. Dulany at a previous Council meeting before the list of names for the committee had been submitted. It was also noted that Council's main objection was not to the committee itself but to some of the names submitted as members of the committee. Council observed that they felt there should not be so many former and present political office holders on a committee of this type.

Request for Extension of Time on Demolition
Notice - Raymond Weisner - 523 E. Isabella

Mr. Hobart Hughes, representing Mr. Weisner, explained to the Council that Mr. Weisner requests a 60-day extension of time on this demolition notice for the following reasons: (1) he just acquired the property from Robert Cannon and title to it was not obtained in time to comply with the housing notice; also, (2) he will have to spend several

thousand dollars to bring it up to standard and this extensive work will require this much time to be completed. Discussion of the matter followed and Council granted the 60-day extension on motion by Councilman Fullbrook, seconded by Councilman Rodgers and carried unanimously. Council requested that the minutes show that this extension was granted to Mr. Weisner based on his past record of bringing all of his property up to standard without having to be forced.

Appearance - Norman Bounds re Fence Variance
South Blvd. & Federal St.

Mr. Bounds appeared before Council to request permission to obtain a building permit to erect a basket-weave fence on his property at South Boulevard and Federal Street. Prior arrangements and commitments made by the City with Mr. Bounds in connection with the South Boulevard project were reviewed. City Solicitor informed Council the City did not have the authority to grant the variance - it was a matter for the Planning and Zoning Commission to take action on. However, Mr. Bounds was assured by Council that the City would endorse and support his request to the Planning and Zoning Commission.

A motion was made by Councilman Rodgers, seconded by Councilman Grier that the City write a letter to the Board of Zoning Appeals officially recording the Council's approval of a variance for the fence and fully supporting Mr. Bounds in the matter.

Ulman Theatre Discussion

Executive Secretary asked Council for some guidance as to how the City's forces should proceed in the matter of the demolition of the Ulman Theatre on Main Street. The condition of the building was discussed as well as problems connected with damaged party walls on adjacent buildings when demolition is undertaken. Instructions were given the Building Inspector by Council that the Ulman family be notified by special delivery letter that they have until May 1 to make some decision on the disposition of this hazard before the City initiates demolition on its own with a subsequent lien on the property levied for expenses incurred. City Solicitor cautioned Council that all rights of all property owners concerned on either side of the damaged building will have to be investigated thoroughly before the City takes on the responsibility involved here.

Ordinance No. 910 - 2nd Reading - Closing
of Alley, Quincy - E. Locust - Elmwood Sts.

City Solicitor reported the Ordinance had not been changed, amended or revised since the first reading and on motion by Councilman Rodgers, seconded by Councilman Powell, the Council unanimously approved it for second and final reading.

Ordinance No. 911 - 2nd Reading - Prelimi-
nary Loan Notes, \$950,000 - U.R. Md. -R19

City Solicitor briefly summarized this Ordinance, reported there were two very minor corrections to be made, both concerning the correct name of the successful bidder. Motion to approve the Ordinance as presented subject to the two minor changes as indicated by the City Solicitor was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Appointment - Advisory Committee to Salisbury-Wicomico Planning & Zoning Commission

Council's attention was called to the appointment of the following members to an Advisory Committee to the Planning and Zoning Commission:

John C. Somers, Jr. - Chairman
William B. Miles, Jr.
A. L. Fleming
Robert Miller

Milton H. Hearn
Sheldon Seidel
Warren Boyce
Levin Cooper

Charles Habliston
John Broyhill
Samuel Stein

Resolution - Planning Commission - Change in Comprehensive Plan

George Miles of the Planning Office informed Council that the Planning Commission had adopted a resolution amending the Comprehensive Plan by changing the zoning of an area located on E. College Avenue and South Division Street from Urban Residential to High School (Public). Part of the area is in the City limits.

Resolution No. 54 and No. 55 - Average Annual Rent Schedule

Mr. Miles reviewed copies and explanation of these resolutions as proposed and contained in the Briefing Books. Both resolutions deal with the same subject but apply to different projects. Both are required by the Urban Renewal Agency and are a direct result of the amendment to the Housing Act of 1964. These resolutions would, if put into effect, allow the local U.R. office to use relocation funds to supplement any rent increase caused by the relocation from a project area of any family or individual. These supplemental funds or payments are based on average rental figures compiled by the local U.R. office for this area.

Some discussion of the matter brought instructions from the Council for Mr. Miles to write the Philadelphia Office of the U.R. Agency informing them that the City Council is opposed to adopting these resolutions and further, that they feel the provisions they contain are asinine and unnecessary.

Chamber of Commerce - Salisbury Slogan

Executive Secretary called attention to a letter from the Chamber of Commerce asking the City to take whatever action the Council sees fit on the contest-winning slogan, "Salisbury...Planning Today for a Better Tomorrow..."

Council acknowledged the slogan but did not deem it necessary to take any action on it. Councilman Rodgers observed that the slogan reflects the outlook of a forward thinking administration.

W.B.O.C. Water and Sewer Service

P. C. Cooper briefed Council on negotiations and recommendations his department has made on the proposed extension of sewer and water lines from the City limits to the property of W.B.O.C. on Rt. 13, North. He informed Council that the County Commissioner have authorized payment of \$10,080 of the \$10,745 owner's share of the extension and they request the City to forego the \$665 difference which is the cost of the tapping fee. (The

City's share of the cost of the extension will be \$4,320 which represents the difference in cost of installing a 12" line instead of the required 8" line.) Motion was made by Councilman Rodgers, seconded by Councilman Powell that the City forego the tapping fee of \$665 as requested. This motion was carried unanimously, however a request to stop the service between the new and the old construction on the W. B. C. C. property was denied and Mr. Cooper instructed to ask W. B. O. C. to pay an additional \$3,465 to extend the line across the entire frontage of the property. This will provide for better service for any future connections further down Rt. 13.

Recognition of Award in Scouting - P. C. Cooper

Councilman Rodgers informed Council of an article and picture he had seen recently in a Wilmington newspaper reporting the presentation of a Silver Beaver Award to Mr. Cooper who has given years of time and service to the Boy Scout Organization in this area. Councilman Rodgers also informed Council that this was the highest award that is made to an adult in scouting and asked that they publicly acknowledge Mr. Cooper's achievements in this field. Council offered collective congratulations and commendation to Mr. Cooper on his award.

Authorization of Curb, Gutter and Sidewalk Negotiations

Briefly summarized, Mr. Cooper asked for the above authority for items of work needed to be done promptly and where the City's contractor is unavailable to do the work. Question of whether or not this authority would be in violation of purchasing procedure and charter requirements was raised and further discussion of the matter brought instruction for the City Solicitor to review and study some of the City contracts to see what leeway the City can get before any action is taken on the request.

Storm Drainage - Proposal for College Ave.

Lengthy presentation of the proposal to relieve the storm water problem at the Wayne Pump Co. property on College Avenue was given by P. C. Cooper of the City's Public Works Dept. Costs, areas covered and merits of the two proposals for the establishment of the storm drainage lines were reviewed. In brief, proposal #1 anticipates a storm system built by the City and servicing all areas within the City between the Wicomico River and College Avenue at an estimated cost of \$480,000. Proposal #2 anticipates a similar system outletting into the Wicomico River and extending to a point halfway between Clemwood Street and College Avenue at a cost of about \$355,000. This system would be supplemented by an agreement with the County Council whereby they would extend a major storm system into the City limits terminating at College Avenue near the vicinity of the Pennsylvania Railroad. This system would have a capacity available to the City of 40 cu. ft. per second. The estimated cost of this service to the City was \$50,000.

The Mayor requested that every effort be made to reduce this figure to the absolute minimum, calling attention to the fact that in many areas, water from the County was taken into the City's system without cost to the County. Mr. Cooper was instructed to continue negotiations with the County in an effort to secure this second proposal.

Award of Bids

1. Request for Quotation - 6' Rotary Cutter - motion by Powell, seconded by Rodgers to award to low bid of Friendly Farm Service, Inc. in the amount of \$400.
2. Contract #2-65-W (Water Main Construction) - motion by Grier, seconded by Powell to award to low bid of George Wilkerson in the amount of \$3,041.50. Council concurred with the recommendation to withdraw contract 3-65-SW (Storm Drain Construction) at this time.
3. Two-door sedan - Inspections Dept. - motion by Fullbrook, seconded by Powell to award to low bid of Saueroff Motor Sales in the amount of \$1,700.
4. Sale of Abandoned Cars - motion by Rodgers, seconded by Grier to accept the bid of \$12.52 from H. D. Metals Co., Inc.
5. Uniforms - Fire Dept. - motion by Grier, seconded by Rodgers to award to low bid of Howard Uniform Co. in the amount of \$895.70.
6. Load Packer and Chassis - motion by Rodgers, seconded by Powell to award to Warner Fruehauf Trailer Co. for their low bid of \$8,110.
7. Waiver of Liquidated Damage Clause - Evans Construction Co. - Contract #A-4-64-65, furnishing and installing Rolling Steel Door on Basement of Fire House No. 1 - motion by Rodgers, seconded by Powell to proceed as recommended by the Purchasing Agent. Instructions were given that the Purchasing Dept. investigate the matter thoroughly to establish whether or not the additional \$47.80 expense incurred by the City for additional inspections by George, Miles and Buhr was a bona fide deduction from the \$300 waiver requested by the Evans Construction Firm. It is to be deducted from the waiver and Evans required to pay for the expense.

Review of Applicants for Fire Marshal Position

The applicants for the Fire Marshal position were reviewed as well as a letter from the County Council concurring with the selection committee's recommendation that Mr. W. Donald Williams be appointed to the pending vacancy. Motion for the City Council to approve Mr. Williams' appointment was made by Councilman Grier, seconded by Councilman Rodgers and carried unanimously. Instructions were given that the appointment of Mr. Williams and the retirement of Mr. Fred A. Grier, Jr. be made with a two-week overlapping period with the appointment to become effective 1 June, 1965.

Johnson's Farm

Executive Secretary reported the Farm Service Bureau has informed him that it is too late to register the acreage in the Soil Bank for this year. However, investigations are still being made for development of the property.

Resolution No. 53 - Amendment of Charter,
Section 142A - Parking District Tax Rate

City Solicitor reviewed Resolution No. 53 explaining that same was before the Mayor and Council on second reading. The resolution reads as follows: "A Resolution of the Council of the City of Salisbury proposing amendment of the Charter of the City of Salisbury by amending Section 142A thereof, relating to special assessment districts so as to remove the limitation of sixty cents per one hundred dollars of assessed valuation as the

maximum annual special tax that may be levied in any such assessment district."

City Solicitor explained that many meetings had been held on this matter by the City staff with the C.C.D.C., the Citizens Advisory Committee, the Retail Merchants Association and the Mayor and Council. He referred in particular to the special meeting of Tuesday, April 20, held by the Mayor and Council with the merchants groups and said that prior to this meeting, the City staff had met with the Citizens Advisory Committee, that representatives of the CAC had attended the special meeting, and then had held a further meeting with the City staff. He suggested that the Council ask Prof. A. L. Fleming, Chairman of the CAC to summarize its recommendations and conclusions.

Councilman Martin called on Professor Fleming, who referred to the same "10 points" which had been proposed by the merchants at the meetings of April 12 and April 20 (a copy of the City's memo - April 15, 1965, detailing the positions of the merchants and the City staff on each of these 10 points is attached to the official copy of these minutes). Professor Fleming commented on each point and briefly summarizing, these are as follows: The CAC took no position on Points Nos. 1, 2, 6, 8, 9 and 10; on Point No. 3 they advised they had no compelling interest in the term of the bonds although they were sympathetic both to the merchants' desire for a longer term and the City's dislike of long term bonds. The CAC admonished both the Council and the merchants not to require too long a term of financing in the light of what future requirements might be. (It was recommended the bonds should be made callable by the City in order to preserve the City's freedom of action in the future.)

On Point No. 4, they felt strongly that there should be no pledge of the City's full faith and credit to support the Parking District bonds because this had been assured and promised to all parties throughout the entire Urban Renewal hearings and other public proceedings.

On Point No. 5, they felt strongly that the Urban Renewal Plan should not be amended so as to sell off for private redevelopment the northeast corner of the Project known as R-19. (Block bounded by Poplar Hill Ave., Church St., Rt. 13 and Calvert St.)

On Point No. 7, they also felt that the Plan should not be amended to change the proposed Circle Avenue - Carroll St. bridge because this had been part of the Plan from the beginning and any amendment in the Plan at this time would result in harmful delays and to bring the bridge out of the Plan would be contrary to the City's official position with the U.R. Administration that it was necessary to and directly beneficial to, the R-17 downtown parking project.

City Solicitor then informed the Council that the City staff had held a further meeting on April 26, prior to the Council meeting, for a final discussion and review of all developments, including the positions expressed at the special meeting of April 20. A tabular, condensed form of his summary for the Mayor and Council on the final positions taken by the various groups on the 10 points is as follows:

Point No. 1 - Two parking districts; expand No. 1 east to Baptist Street:

C.C.D.C. - Yes

C.A.C. - Yes

City Staff - Yes

Point No. 2 - Transfer surplus funds between districts for debt retirement:

C.C.D.C. - Yes

C.A.C. - Yes

City Staff - Yes

Point No. 3 - Term of bonds:

C.C.D.C. - Minimum of 30 years

C.A.C. - No position

City Staff - 25 years, with authority to go to 30 years if necessary due to worsening bond market or need for more capital funds for East End.

Point No. 4 - Full faith and credit pledge:

C.C.D.C. - Yes, at least in part

C.A.C. - No

City Staff - No

Point No. 5 - Retain all R-19 land except 2 parcels adjoining C & P Telephone Co.:

C.C.D.C. - Yes

C.A.C. - Yes

City Staff - Yes, if possible to finance same

Point No. 6 - Write off Chestnut St. and Johnson leases:

C.C.D.C. - Yes

C.A.C. - No position

City Staff - Approve in principle to help sell bonds, but defer actual writing off of leases until more facts are known.

Point No. 7 - General Fund to pay for Circle Avenue-Carroll St. Bridge:

C.C.D.C. - Yes

C.A.C. - No

City Staff - No

Point No. 8 - General fund to "repurchase" library lot from Parking District No. 1 Fund:

C.C.D.C. - Yes

C.A.C. - No position

City Staff - No; at most, switch police cars to small lots in front of Parsons Home and adjoining City Hall.

Point No. 9 - Have City General Fund pay part or all of operating costs of Parking District lots:

C.C.D.C. - Yes

C.A.C. - No position

City Staff - Recommend \$6,000 "administrative expense" in Parking District No. 1 1965-6 budget; and continuing study and adjustment thereafter in order to maintain lowest possible administrative costs for the district consistent with fairness to the general taxpayers.

Point No. 10 - Remove 60 cent ceiling on special tax assessments:

C.C.D.C. - No - opposed to "blank check" taxing power.

C.A.C. - No position

City Staff - Yes; removal of ceiling believed best way to sell bonds, and at lowest interest cost.

Following this summary, there was a further extended discussion of Points 3, 5, 6, 7, 8, 9 and 10. William Benjamin, Jack Purnell and Herschel Marmer, appearing on behalf of the merchants group, took the position that a minimum term of 30 years was absolutely necessary for the bonds in order to avoid a large increase in the tax assessment; Councilman Fullbrook expressed some agreement with this point of view. City Solicitor explained that the City staff, after consulting with the bond expert, Mr. Yeager of Baker, Watts & Co., believed that it would be possible to finance both projects (with issues of \$1,100,000 from Parking District No. 1 and \$575,000 from Parking District No. 2 in the East End) on a 25-year basis or possibly 30-years, if the market weakened, with a tax assessment in the range of 60 to 70 cents in the West End or Parking District No. 1. Mr. Benjamin said this was impossible.

City Solicitor said that, of course, no one could guarantee such result - the most that could be said was that it had been carefully considered by the City staff and their bond advisor and their belief was that it might be possible to do this. Councilman Fullbrook then said that he felt the City staff ought to be given an opportunity to proceed on that basis if they felt it was possible and if they discovered that it was not possible, then they could come back to the Council for further instructions or for more leeway in writing the bonds.

Several members of the Council, in discussing Point No. 9, expressed the general view that the merchants were entitled to some protection written into the City's law against use of the Parking District funds for any purposes other than proper costs of parking lots operations and debt retirement on parking lots bond issues. City Solicitor clarified this by saying that the City staff was in general agreement, provided it was understood that such protection would not be written into the Charter of the City, but instead would be made a part of the ordinances in the City Code relating to Parking District No. 1 and proposed Parking District No. 2.

Mr. Benjamin and the other merchants' representatives again expressed the view that they wanted the administrative costs reduced to the absolute minimum in order

that all district funds would go for bond service and for parking lots operating costs.

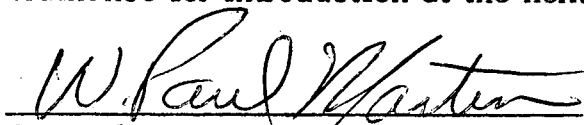
Council President Martin inquired what matters actually were required to be decided by the Council and was advised that the only matter specifically before the Council was Resolution no. 53 proposing amendment of the Charter to eliminate the 60 cent tax ceiling, but that policy decisions on the other nine points would be helpful since all the problems were interrelated. Council President then polled the Council on the 10 points and by unanimous action the following decisions were made:

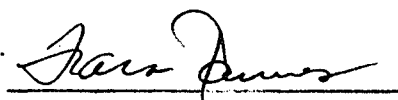
- Point No. 1 - Council agrees.
- Point No. 2 - Council agrees.
- Point No. 3 - City staff authorized to proceed with the bonds on a 30-year term basis but to float them on a cheaper (i.e., shorter term basis) if that is possible.
- Point No. 4 - No full faith and credit pledge for any Parking District bonds.
- Point No. 5 - Council agrees to retain all R-19 land in public ownership, if possible, (with the exception of the 2 small parcels adjoining C. & P. Telephone Co.
- Point No. 6 - Council adopts City staff position.
- Point No. 7 - No change in the Urban Renewal Plan, and no general funds to be used to pay for Circle Avenue - Carroll St. bridge.
- Point No. 8 - Council tabled this point for discussion and decision at a later date.
- Point No. 9 - Council adopts City staff position.
- Point No. 10 - Council approves removal of 60 cents ceiling but with written in clause that the money is for the retirement of the debt service only.

On motion by Councilman Rodgers, seconded by Councilman Powell, Resolution No. 53 was adopted on second and final reading by unanimous vote of the Council.

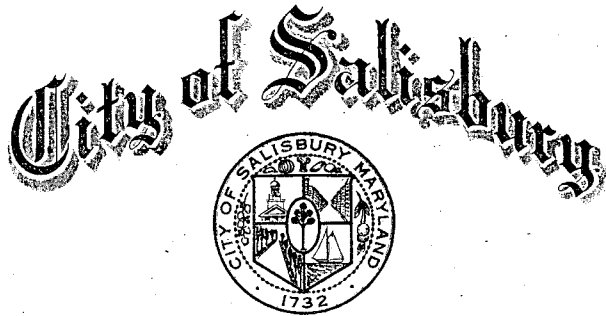
New Business

1. Councilman Rodgers reported the petition of the property owners on Camden Street had been presented to the E.S.P.S. company.
2. Mayor reported on municipal and utility services in Easton, informing that that city is for annexation without taxation until such time as property annexed is subdivided. They have excellent utility rates, promising the people that upon application for a subdivision they will pay so much a foot for paving, etc. in addition to an ordinance requiring all utility lines to be installed underground. They hope to have all lines underground in 20 years. Also Easton has a very desirable utility rate which deserves to be looked at
3. Councilman Fullbrook requested the City do something about the bush at the corner of Riverside Drive and Pinehurst Avenue which is definitely a safety hazard. He also stated he thought the City's code should be changed to allow fences (basket weave) such as ^{the one} Mr. Bounds requested permission earlier to erect.
4. A special budget review meeting was scheduled for Monday, May 3 at 8 p.m. in the Council room.
5. Note was made by the Mayor that the City Solicitor be instructed to prepare a budget ordinance for introduction at the next regular meeting. The meeting adjourned at 11:45.


Council President


City Clerk

5/1/65
Date



MARYLAND

VICTOR H. LAWS
CITY SOLICITOR
108 West Circle Avenue
Salisbury, Maryland

NOTICE OF
PROPOSED
AMENDMENTS
To Sec. 142A (b) of the Charter
of The City of Salisbury

Pursuant to Section 13 of Article 23A of the Annotated Code of Maryland (1957 Edition), notice is hereby given by Francis H. Morris, Mayor of The City of Salisbury, that on April 26, 1965, the Council of The City of Salisbury passed Resolution No. 53 proposing amendments to Subsection (b) of Section 142A of the Charter of The City of Salisbury as follows, new matter being underscored and matter eliminated therefrom being enclosed in double parentheses:

"Sec. 142A. Procedure where special assessment districts are specially benefited.

* * *

"(b) The city shall have the power to levy ad valorem taxes on real and tangible property situated in any such special

assessment district ((at an annual rate not greater than sixty cents)) per one hundred dollars of assessed valuation at an annual rate sufficient for the purpose of defraying part or all of the cost of acquisition and development of public improvements located within the limits of such special assessment district. The city may exempt from the levy of the special tax hereby authorized, the following classes of properties:

- "1. Properties used for industrial purposes only.
- "2. Properties used for residential purposes only.
- "3. Properties furnishing off-street parking facilities equal to the requirements of any general zoning ordinance or off-street parking ordinance of the city."

Notice further is hereby given by Francis H. Morris, Mayor of The City of Salisbury, that said Section 142A of the Charter relates to the City's power to establish special assessment districts and to levy additional ad valorem taxes on real and tangible property situated therein; at the present time only one such district, "Parking District No. 1", is in existence in the western portion of the downtown area; and the only additional special assessment district which has been proposed to the Council is a suggested "Parking District No. 2" in the remainder of the downtown area.

Notice further is hereby given by Francis H. Morris, Mayor of The City of Salisbury, that said proposed Charter amendments shall become effective upon the fiftieth day following the passage of said Resolution No. 53 on April 26, 1965, unless on or before the fortieth day after such date of passage of said Resolution a referendum vote thereon is requested, in writing, by petitions meeting the requirements of the aforesaid Section 13 of Article 23A and signed by 20 per centum, or more, of the persons who are qualified to vote in municipal general

elections of The City of Salisbury.

Copies of the above-mentioned resolution No. 53 and all other pertinent documents are on file and may be examined at the office of the Clerk of The City of Salisbury, City Hall, Salisbury, Maryland.

WITNESS my hand and the seal of The City of Salisbury this 27th day of April, 1965.

FRANCIS H. MORRIS
Mayor

ATTEST:

Fara L. Tawes
Clerk

April 28, May 5, 12 and 19

To: The Mayor

Date: April 15, 1965

From: Messrs. Leydecker, Miles,
Brittingham and Laws

Re: Permanent Financing of
Maryland R-17 and R-19

The Central City District Commission and Retail Merchants Association have presented ten recommendations; the following summarizes the basic position of the merchants and of the City's staff (Leydecker, Miles, Brittingham and Laws) on these ten points:

Point No. 1

This proposes expanding Parking District No. 1 eastward to Baptist Street and creating a new Parking District No. 2 in that part of the downtown area between Baptist Street and Route 13.

Proposed by the City; the merchants approve.

Point No. 2

This proposes amendment of the Code to authorize the Council to transfer surplus funds between the two districts for debt service and debt retirement purposes.

Proposed by the City; the merchants approve.

Point No. 3

This proposes a minimum term of 30 years for the bonds.

Proposed by the merchants (who would like 35, 40 or even 50 year terms considered) in order to reduce the annual requirements for principal and interest, which in turn reduces the need for tax assessments in the district. Also the merchants say, "we are paying for all of it so why do you care how long the term is".

The City staff says: (1) increasing the term of the bonds greatly increases the total amount of interest paid by the projects; (2) increasing the term of the bonds increases the investor's risk and therefore makes the interest rate of the bonds higher; and (3) increasing the term of the bonds increases the City's risk that the revenues of the district over the next 30 or more years may not be sufficient to service the bonds; the City cannot afford a default because it must borrow year after year in the bond market for streets, sewers, water supply and all other public purposes and, consequently, to protect all its general taxpayers and citizens, the City must see to it that the bonds have a reasonably short term insuring that they will be paid off in the reasonably predictable future. The downtown revitalization plan itself proposed three 5-year stages, or only 15 years total time, including multi-level parking. Also the merchants' statement that "they are paying for everything" overlooks the turnover in downtown and the fact that many of them are tenants who may move out of the area long before the bonds are paid for.

Point No. 4

To have the City pledge its full faith and credit to support the Parking District bonds.

Proposed by the merchants to improve the marketability of the bonds, and claimed to decrease their interest costs by as much as \$25,000.00 a year; again, their theory is "we are paying for all of the bonds so why should the City care whether they are revenue bonds or general obligation bonds".

The City staff says: (1) the entire downtown revitalization plan and both urban renewal plans were based on the fundamental premise that special taxes and revenues in the downtown area would finance the projects completely without involving the City's general tax rate or its full faith and credit bonding power - to change this now would be a breach of trust by the City with all of its general taxpayers and citizens (who already face a heavier tax burden because many downtown properties have been taken off the tax rolls to create the R-17 parking lots); (2) pledging the City's full faith and credit would make all the parking district bonds count against the City's 7 1/2% debt limit whereas revenue bonds would not be so counted; (3) the claimed interest saving of 1 1/2% appears to be overestimated and the saving probably would not exceed 1/2% or 1% in any event - this would mean \$8,000.00 - \$16,000.00 possible savings per year and then only in the early years of the issue; and (4) the claim that the terms of the bonds make no difference "because we are paying for everything" may not turn out to be true over the whole life of the bonds.

Point No. 5

This proposes that the City retain in public City ownership for off-street parking all R-19 land except the two small parcels adjoining C. & P. Telephone Company.

Proposed by the merchants in the hope that providing off-street parking lots in the block bounded by Poplar Hill Avenue, Church Street, Route 13 and Calvert Street will bring about a redevelopment and expansion of the east end of downtown; questioned by the City because (1) retaining this block greatly increases the financing problems of the City and (2) there is no apparent need at this time for such off-street parking and no indication that it will support itself from parking revenues in the near future.

Point No. 6

To effect all possible economies in the operation of the parking districts; specifically, to "write off" the Chestnut Street lease and the Quinton Johnson lot lease immediately by escrowing \$10,200.00 of Parking District No. 1 surplus to cover rent commitments under existing leases.

Proposed by the merchants to improve the operating figures for Parking District No. 1 and make its bonds more attractive to investors. The City staff approves.

Point No. 7

This proposes payment for the Circle Avenue Street improvements and the Circle Avenue-Carroll Street Bridge from the City's general funds rather than Parking District No. 1 bond proceeds.

Proposed by the merchants on the ground that they are basically interested in parking in the district and not in street and traffic access improvements, hence they should not pay for Circle Avenue improvements and the new bridge.

The City staff says: (1) this was part of the R-17 Urban Renewal Plan from the very beginning - four years ago; (2) to change it now would require amendments of the R-17 financial plan and involve delays, loss of credits, and other extra costs; (3) as presently planned, the estimated costs of \$150,000.00 would be divided equally between the Federal Government and the City, making the City's share \$75,000.00 - but if removed from the Urban Renewal Plan the City's general taxpayers would have to pay the whole cost of \$150,000.00; and (4) the street improvements in Carroll Street Bridge (to replace the Camden Street Bridge) are essential for more uniform flow of traffic to the downtown area and in particular the R-17 parking lots themselves.

Point No. 8

This proposal is that the City "re-purchase" the library lot on High Street and Route #50 from Parking District No. 1, by repaying to Parking District No. 1 Fund from the City's general funds the sum of \$30,000.00 used in 1960 to purchase such lot from the library.

Proposed by the merchants because (1) they were not consulted when the lot was purchased, and (2) there is no revenue from the lot, which they say is largely used free by Police Department patrol cars.

This recommendation is opposed by the City on these grounds: (1) the purchase was validly made from Parking District Funds since the lot is in the district and it has received all revenues; (2) at the time of the purchase the lot was productive and only later became unproductive due to opening of prime lots on Camden Street, etc., (the same decline happened to Chestnut Street lot); and (3) parking district has received the benefit of capital funds supplied by the City's general taxpayers and never repaid by the district to the general fund; such as many street parking spaces provided, paved, maintained and policed by the City with no cost to the district, plus purchase and maintenance of many street meters in the district. In addition, the City contributed to the district the 9 space lot on High Street in front of the Parsons Home and the 3 spaces on Church Street adjoining City Hall without any acquisition expense to the district. In addition, the district receives the benefit of Police Department enforcement and protection of revenue collections throughout the district without expense to the district. The City staff believes that these benefits offset the \$30,000.00 cost of the library lot. The free use by the Police Department may be a valid objection; however, other and better spaces were provided to the district in exchange for the Police Department spaces.

Point No. 9

To have the City absorb, and pay for out of its general revenues, part or all of the operating costs (including maintenance costs) of all parking district lots.

Proposed by the merchants on the basis that \$22,000.00 operating costs is too great a percentage of the operating revenues of approximately \$105,000.00.

The City staff says (1) the revenues also include the tax assessment (which must be billed, collected, banked, disbursed, etc., by the City) and hence the total revenues are \$147,000.00 rather than \$105,000.00; and (2) that the expense estimate of \$22,140.00 is based on the actual audited operating expenses for the year 1963, adjusted for addition of extra lots in 1964, plus \$6,500.00 "administration expense" of the City - and that such administration expense covers the time and supervision of Leydecker, Cooper, Brittingham, Miles, Sickmund and each of their departments and is a very fair and reasonable figure. A breakdown of the 1963 audited expenses plus adjustments for new lots added in 1964 is attached. It totals \$23,844.63 and supports the position of the City's staff that the estimate of \$22,140.00 is fair and reasonable.

Point No. 10

This proposes amending the Charter to remove the sixty cent "ceiling" on special tax assessments.

Proposed by the City on the advice and recommendation of its bond advisor that raising the limit to \$1.00 or eliminating the limit altogether is necessary in order successfully to market the parking district bonds on a revenue basis; the City believes that if the sixty cent "ceiling" is removed it probably will not be necessary actually to increase the assessment above sixty cents (depending on the bond market and interest rates at the time the bonds are sold). The merchants oppose this unless it can be "proved" that an increase is "absolutely essential" - if so, they want a top limit imposed by the Charter on such assessment and they strongly oppose an unlimited or "open end" taxing power to the Council sufficient to service the Parking District bonds. The City and its bond advisor believe that a tax "ceiling" reduces the bond investor's security and causes him to demand a higher interest rate; furthermore, a fixed "ceiling" is rigid and inflexible and might have to be amended repeatedly to meet changing conditions and changing times.

PARKING DISTRICT NO. 1
OPERATING EXPENSE INCLUDING ADMINISTRATIVE EXPENSE
(EXCLUDING RENTALS FOR JOHNSON LOT AND CHESTNUT STREET LOT)

1963 Actual Expense:

Legal	\$ 613.61
Electric	84.13
Maintenance	1,522.20
Travel expense	185.43
Payroll taxes and retirement system	284.64
Payroll	1,809.12 *
Other	405.50
Administrative expense	<u>5,000.00</u>
Total operating expenses per 1963 audit, excluding rent of lots	\$ 9,904.63

Add portion of City's liability insurance cost allocated to Parking District No. 1	500.00
Add additional maintenance, electric, insurance and other miscellaneous expense for new lots added in 1964	2,700.00
Add additional administrative expense of new lots added in 1964	1,500.00
Add additional estimated payroll expense of new lots added in 1964 as follows:	
Bond Street lot	2,800.00
Greenie's lot	2,600.00
V.F.W., Sunshine & Camden lots; full-time man	2,800.00
part-time man	<u>1,040.00</u>
	<u>9,240.00</u>
	\$23,844.63

*Wages of one employee engaged full-time for part of year 1963 in street meter collections and maintenance. In 1965 this expense for full year will be approximately \$3,300.00; but nothing was added to forecast in the hope that this would be offset by savings in the above item of \$2,700.00 for additional maintenance, electric, insurance and other miscellaneous expense for new lots added in 1964 and because above legal expense (for bond issue) may possibly be a non-recurring item.

CITY ADMINISTRATIVE EXPENSES

(Does not include street meter collections and maintenance wages)

EXECUTIVE DEPARTMENT

Council and Mayor

- | | | |
|---|--------|----------|
| 1. Meetings and discussions in Council sessions (Budget) studying financial structure | 1 week | \$205.00 |
|---|--------|----------|

Secretary

- | | | |
|--|------------------------|--------|
| 1. Typing minutes of Parking District business and duplicating | 2 days | |
| 2. Typing Correspondence | 2 days | |
| 3. Researching for Retail Merchants and Central City District Commission | 2 days | |
| 4. Distribution of Agendas
Minutes of Council Meetings | <u>1 day</u>
7 days | 200.00 |

Executive Secretary

- | | | |
|---|---------|--------|
| 1. Conferences and supervision (Budget) | 3 weeks | 600.00 |
|---|---------|--------|

ENGINEERING DEPARTMENT

- | | | |
|---|-------------------------|--------|
| 1. Compiling Meter Maintenance Data | 2 days | |
| 2. Drawings of Maps of District and Sketches of Proposed Lots | 3 days | |
| 3. Writing of Specifications | 2 days | |
| 4. Administration for Offering to Public Bidding | <u>2 days</u>
9 days | 100.00 |
| 5. City Yard Administration and Supervision of Jobs | 10 days | 100.00 |
| 6. Designing and Consulting | 5 days | 230.00 |

DEPARTMENT OF FINANCE

- | | | |
|--|---------|--------|
| 1. Tax Billing | 2 days | 28.00 |
| 2. Tax Collection and Checking Out Lot Attendant | 7 days | 98.00 |
| 3. Payroll and Counting Money | 27 days | 391.00 |

DEPARTMENT OF FINANCE (CONTINUED)

4. Collecting Money	52 days	\$ 832.00
5. Checking Out Exemptions	1 day	88.00
6. Miscellaneous Duties by Treasurer	1 week	<u>128.00</u>
		1565.00

PURCHASING DEPARTMENT

1. Parking Lot Administrator spends 1/3 of his time on administrating and supervising the Parking District operation		1500.00
---	--	---------

URBAN RENEWAL

See Attached for Breakdown

2500.00

TOTAL

\$7000.00

NOTE: No City Taxes are Paid on Parking District Lots

April 16, 1965

Estimated Administrative Expense of the Urban Renewal Office
Involved with Parking District #1.

The primary interest of this department in its role as the Salisbury Urban Renewal Office and the purpose of the overall program has been the elimination of slums and blighted areas in the Central Business District for redevelopment into municipally owned off-street parking facilities.

The above factors definitely indicate that expenses for administrative services of the Urban Renewal Office are required as listed below:

- | | |
|---|-------------|
| a. Consultations with the Department of Public Works and other City Departments on overall planning and layout of temporary and permanent parking lots. | \$ 1,100.00 |
| b. Consultations with consultants on permanent parking layouts, street patterns, and traffic flow for accessibility of these parking areas | 500.00 |
| c. Computation of background data necessary for the temporary leasing of lots cleared by demolition activity. | 600.00 |
| d. Preparation of special feasibility studies on effects of available off-street parking with relation to retail development, and resulting effects upon our local economy. | 300.00 |
| | <hr/> |
| | \$ 2,500.00 |
| | <hr/> |

INTER OFFICE MEMORANDUM

April 22, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Request for Quotation # 113 dated 3/23/65
Re: 6' Rotary Cutter

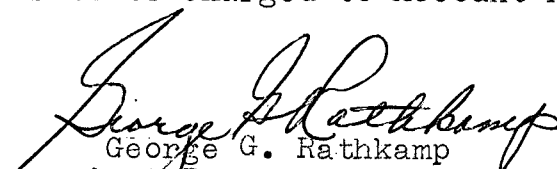
Public works requisitions ^{#1113} requested one (1) 6' Rotary Cutter, Bush Hog Model 306 or a specifically approved equal.

The subject request for quotations was submitted to the following firms with the following results:

<u>FIRM</u>	<u>TOTAL BID</u>	<u>TERMS</u>
MASSEY-FERGUSON EQUIPMENT CO N. SALISBURY BLVD SALISBURY, MARYLAND	NO BID	
BUSH HOG MANUFACTURING CO SELMA, ALABAMA	NO BID	
FRIENDLY FARM SERVICE, INC SALISBURY, MARYLAND	400.00	NET
HANCOCK FORD TRACTOR SALES SALISBURY, MARYLAND	495.00	NET

After consultation with the Department of Public works it is recommended that the award be made to the firm of FRIENDLY FARM SERVICE, INC on the strength of their low bid.

The cost of this item is to be charged to Account No. 19.402 G.


George G. Rathkamp
Asst Purchasing Agent

GGR/r
cc:

8 F/Council
Mr Leydecker
Public Works
File

INTER OFFICE MEMORANDUM

April 22, 1965

To: Mayor and Council
 From: Purchasing Agent
 Subj: Contract # 2-65-W (Water Main Construction)
 Contract # 3-65-SW (Storm Drain (Water) Construction)

Bids were accepted, opened and read aloud commencing at 10:00 A.M., April 21, 1965 for contracts covering the subject construction in the Clairmont Center, Inc area, with the following results:

FIRM	CONTRACT NO. 2-65-W	CONTRACT NO. 3-65-SW
GEO. WILKERSON SALISBURY, MARYLAND	\$3041.50	\$8718.76
A.P. ISAKSON, INC SALISBURY, MARYLAND	\$3596.00	\$9482.01
EVANS CONSTRUCTION CO SALISBURY, MARYLAND	\$3592.63	\$9477.50

Estimates of cost prepared by the Public Works Department, City of Salisbury covering the construction under the subject contracts are as follows

CONTRACT # 2-65-W	CONTRACT # 3-65-SW
\$3,000.00	\$8,000.00

SUBJECT TO THE RECEIPT OF A DEPOSIT IN THE AMOUNT OF \$3,041.50 FROM THE CLAIRMONT CENTER, INC ORGANIZATION, AND IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE PUBLIC WORKS DEPARTMENT, IT IS RECOMMENDED THAT THE AWARD OF CONTRACT NUMBER 2-65-W BE AWARDED TO GEORGE WILKERSON, SALISBURY, MARYLAND.

Inasmuch as the Maryland State Roads Commission has imposed certain conditions in the construction of the Storm Water Drain system, The Director, Public Works, City of Salisbury recommends that the contract (3-65-SW) covering this construction be WITHDRAWN at this time until studies of an alternate route is completed or the the conditions as setforth by the State Roads Commission is eliminated.

George G. Rathkamp
 GEORGE G. RATHKAMP
 Ass't Purchasing Agent

GGR/r
 cc: 8 /Council
 Mr. Leydecker
 PUBLIC WORKS
 FILE

CITY OF SALISBURY

DEPARTMENT OF PUBLIC WORKS

21 April 1965

TO: G. B. Sickmund, Purchasing Agent
FROM: Philip C. Cooper
SUBJECT: Contracts 2-65-W and 3-65-SW - Clairmont Shopping Center

I have today received bids under Contracts No. 2-65-W and 3-65-SW for the construction of water mains and storm water drains to serve the Clairmont Shopping Center.

I have reviewed and checked the bids received and find the low bidder on each contract to be George Wilkinson in the following amounts:

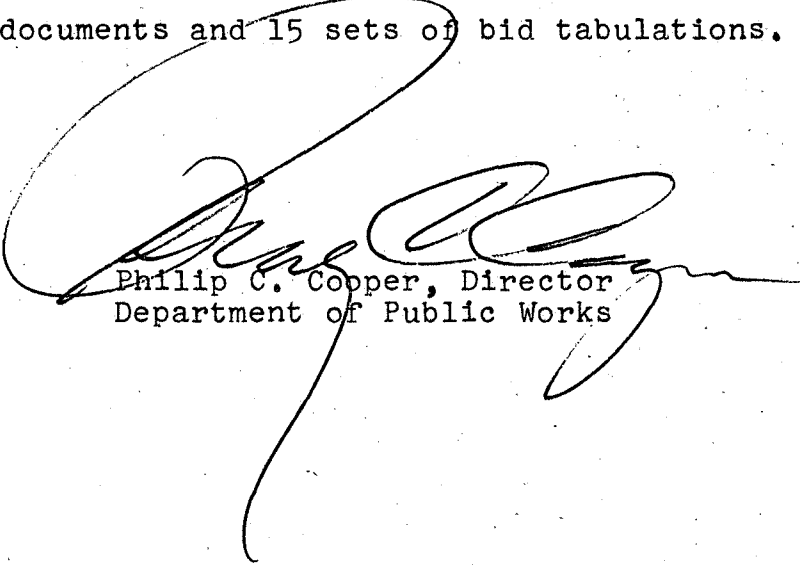
Contract 2-65-W	\$3,041.50
3-65-SW	8,718.76

Our estimate for this work was \$3,000 for Contract No. 2-65-W and \$8,000 for Contract No. 3-65-SW.

I hereby recommend that we award Contract No. 2-65-W to the low bidder, George Wilkinson, subject to a deposit with us of \$3,041.50 by Clairmont Center, Inc.

I also recommend that we reject the bids on Contract No. 3-65-SW inasmuch as the Maryland State Roads Commission is imposing almost impossible conditions for this construction in South Salisbury Boulevard. We have two alternate routes--one in an alley from Lloyd Street to Pinehurst Avenue (if we have a legal right to use it) and the other route would be Hanover Street.

Attached are the contract documents and 15 sets of bid tabulations.



Philip C. Cooper, Director
Department of Public Works

NCM/brw
cc: N. C. Messick

INTER OFFICE MEMORANDUM

April 22, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Proposal A-12-64-65: Re: two door Sedan

Proposals were accepted, opened and read aloud commencing at 10:00 A.M., April 21, 1965 for the furnishing and delivery of one (1) two door Sedan. This vehicle is for the use of Bureau of Inspections:

The tabulation of bids were as follows:

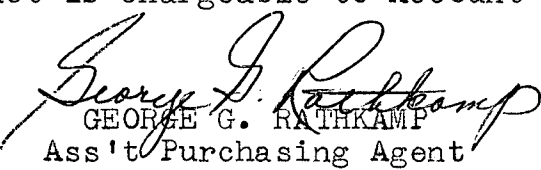
FIRM	BID	LESS TRADE-IN	NET BID
SAUEROFF MOTORS SALES SALISBURY, MARYLAND	\$1735.46	\$35.46	\$1700.00
The above firm quoted on a 1965 Rambler American Todor Sedan Model 220.			
CULVER MOTOR CO SALISBURY, MARYLAND	\$2669.43	762.60	\$1906.83

The above firm quoted on a OLDSMOBILE F-85 CLUBE COUPE, Model 3327.

A proposal was received from the Oliphant Chevrolet Sales Co in the amount of \$1674.00, however this bid was received on April 22, 1965 at 9:00 A.M. and was not tabulated due to tardiness.

It is recommended that the firm of SAUEROFF MOTORS be awarded the contract.

The cost of this contract is chargeable to Account Number 11.312 F.


GEORGE G. RATHKAMP
Ass't Purchasing Agent

GGR/r
cc: 8 f/Council
Mr. Leydecker
BUINSPECTION
FILE

INTER OFFICE MEMORANDUM

April 23, 1965

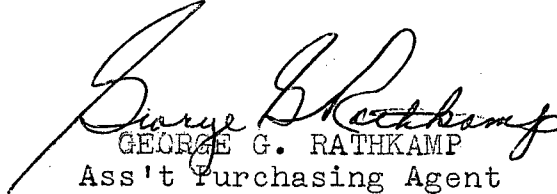
To: Mayor and Council
From: Purchasing Agent
Subj: Proposal A-14-64-65; Re: Sale of Abandoned Cars

Proposals were accepted, opened and read aloud commencing at 10:00 A.M., April 21, 1965 for the Sale of Unlicensed, abandoned or inoperable vehicles stored on City Owned Land, with the following results:

FIRM	TOTAL BID
H.D. METALS CO., INC SALISBURY, MARYLAND	\$12.52

It is recommended that since the compliance of the requirement of a deposit in the amount of five (5%) percent was not complied with by the above firm, that this provision of the proposal be waived for this particular proposal, and the award be made to the above firm.

The above recommendation is made with the view that only one (1) proposal was received and the cost of preparing and submitting another proposal would be prohibitive.


GEORGE G. RATHKAMP
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
BU INSPECTIONS
FILE

INTER OFFICE MEMORANDUM
April 23, 1965

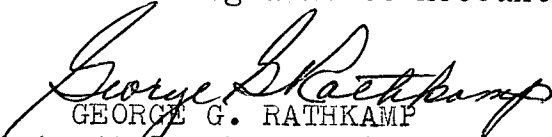
To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #111, dtd 3/23/65
Re: Trousers and Shirts, Fire Department

The subject request for quotation was submitted to the following firms:

FIRM	ITEM 1	ITEM 2	TOTAL BID
HOWARD UNIFORM CO 313 WEST BALTIMORE ST BALTIMORE, MARYLAND	\$650.00	\$245.70	\$895.70
LEE JOHNSON, INC E. MAIN ST SALISBURY, MARYLAND	\$675.00	\$280.80	\$995.80
DONALD S. LAVIGNE, INC 109 N.W. 29TH ST MIAMI 37, FLORIDA	\$725.00	\$390.00	\$1115.00

It is recommended that the firm of HOWARD UNIFORM CO be awarded the contract for furnishing the subject uniforms.

The cost of this contract is chargeable to Account number 11.212B


GEORGE G. RATHKAMP
Ass't Purchasing Agent

GGR/r
cc: 8 f/Council
Mr. Leydecker
Fire Department
FILE

INTER OFFICE MEMORANDUM

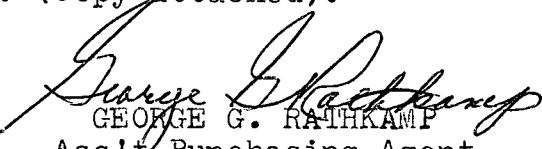
April 23, 1965

To: Mayor and Council
 From: Purchasing Agent
 Subj: PROPOSAL A-11-64-65; Re: LOAD PACKER AND CHASSIS

The subject proposal was received, opened and read aloud commencing at 10:00 A.M., April 14, 1965 with the following results:

FIRM	BID	LESS TRADE-IN	NET BID
WARNER FRUEHAUF TRAILER CO BUSH & HAMBURG ST BALTIMORE, MARYLAND	\$8,510.00	400.00	\$8,110.00
QUILLIN-VALLIANT SALISBURY, MARYLAND	8,626.79	327.00	8,299.79
CAVANAUGH MOTORS, INC SALISBURY, MARYLAND	10,418.15	1,656.53	8,761.62
FINNESEY BODY CO 33RD & MASTERS ST PHILADELPHIA, PENNA	9,789.00	189.00	9,600.00

The Director, Public Works Department has reviewed this proposal, stating the equipment as offered by the low bidder is acceptable and therefore the contract be awarded to the firm of WARNER FRUEHAUF TRAILER CO. (Copy attached).


 GEORGE G. RATHKAMP
 Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
 Mr. Leydecker
 PUBLIC WORKS DEPT
 FILE

CITY OF SALISBURY

DEPARTMENT OF PUBLIC WORKS

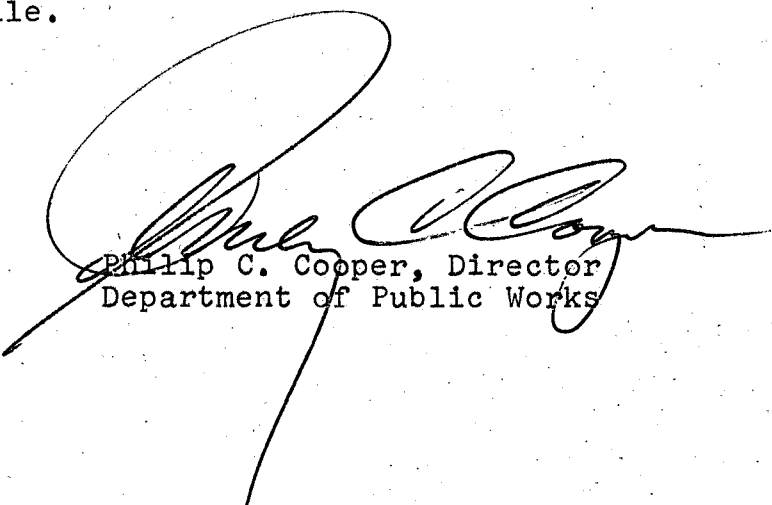
14 April 1965

TO: Gordon B. Sickmund, Purchasing Agent
FROM: Philip C. Cooper, Director, Department of Public Works
SUBJECT: Bid A-11-64-65 Load Packer

I have today reviewed the bids received on Contract A-11-64-65, Furnishing and Delivering One Load Packer and Chassis, and find them to be in order.

I recommend that the award be made to Warner Fruehauf Trailer Company, Inc., Bush and Hamburg Sts., Baltimore, Maryland 21230, on the basis that their equipment is acceptable and their net bid of \$8,110.00 is low.

The tabulation of bids received is attached, and we are returning the proposals for your file.



Philip C. Cooper, Director
Department of Public Works

PCC/brw

cc: N. C. Messick
T. E. Shea

INTER OFFICE MEMORANDUM

April 9, 1965

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subj: Waiver of Liquidated Damage Clause: Case of Evans Construction Co.

Ref: Contract #A-4-64-65; Re: Furnishing and Installing Rolling Steel Door on Basement of Fire House No. 1

1. Mr. Warren P. Evans, President of the Evans Construction Company letter dated March 12, 1965 (copy enclosed) asks the City of Salisbury to waive the Liquidated Damage Clause in the referenced contract in the amount of \$10.00 per day for a period of 30 days or the total of \$300.00. Mr Evans states that in the event the clause is not waived, his firm stands to lose money on the project. The amount of the contract is \$2370.00

2. The City of Salisbury forwarded the Evans Construction Company the necessary Contracts and Contract Bond for their execution and return to the sender on August 25, 1964 as evidenced by a signed delivery receipt showing the delivery date as August 27, 1964 with the signature of JOHN O. EVANS as having received the above papers. On September 9, 1964, the Evans Construction Company forwarded the subject contract, properly executed to the Purchasing Agent, City of Salisbury. A Purchase Order (#3520, dtd 9/16/64) was transmitted to the Evans Construction Company by letter stating that the project covered by the subject contract was to be completed in 30 working days as stipulated in the contract as executed by that firm. On November 6, 1964, the firm of George, Miles & Buhr (a local firm retained as consultant engineers) notified the Evans Construction Company of deficiencies in the construction of the "Manhole and catchbasin" as not conforming with the plans and specifications of the contract, and informing them that these deficiencies should be corrected expeditiously in order to complete the project within the allotted time (November 16, 1964).

3. On November 13, 1964, the Evans Construction Company informed the George, Miles & Buhr firm that an error had been made by the Evans Company as to the time element for the completion of the project, and had listed facts concerning the procurement of the door along with facts concerning the Shop Drawing approval in chronological order. This communication also requested a two (2) week extension for the job completion. (See Enclosure)

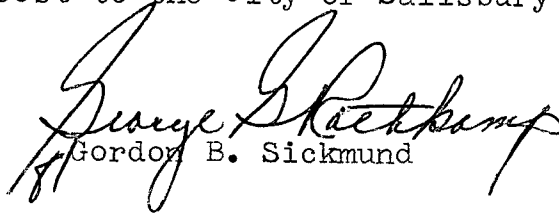
Subj: Waiver of Liquidated Damage Clause: Case of Evans
Construction Company (Con't)

4. On December 16, 1964 an inspection was made of the project by Mr. Gordon B. Sickmund and representatives from the George, Miles & Buhr firm. It was found that the project was completed with minor discrepancies to be corrected. The contracting firm was notified of these discrepancies by the consulting engineers and in turn was informed that all discrepancies had been corrected.

5. On February 15, 1965 the consulting engineers informed the Purchasing Agent that all errors and discrepancies had been corrected and that the job had been inspected and the work had been done satisfactorily. (copy enclosed).

6. In view of the leeway already granted the Evans Construction Company, the completion date of December 16, 1964 was established.

7. The additional cost to the City of Salisbury amounted to approximately \$47.80


Gordon B. Sickmund

GGR/r

cc: 8 f/Council
Mr. Leydecker
File.

EVANS CONSTRUCTION CO. INC.

BOX 195 • SOUTH BOULEVARD • PHONE PI 9-4600 • PI 2-8500

SALISBURY, MARYLAND

21801

March 12, 1965

City of Salisbury
City Hall
Salisbury, Maryland

ATTENTION: Mr. Gordon Sickmund

Re: Furnishing and installing Rolling Steel Door on
the basement of Fire House #1, Salisbury, Md. as
specified in Proposal No. A-4-64-65

Gentlemen:

We are sending you this letter, asking that you waive the \$10 per day liquidated damage clause in Contract A4-64-65. We admit error in stipulating too short a completion date. The doors were not delivered in time for us to complete this work within the time allotted for the job.

I do not feel, however, that there was any additional cost or inconvenience to the City by our running over 30 days. We took necessary precautions to keep the driveway open and we installed a canvas curtain to retain the heat.

If liquidated damages are enforced in this case, we will have lost money on this project. We solicit your fairness and hope that our point of view will be favorably accepted.

Yours very truly,

EVANS CONSTRUCTION CO., INC.


Warren P. Evans
President

George, Miles & Buhr

ARCHITECTS & ENGINEERS

VICTOR W. BUHR, C.E., F.A.S.C.E.
THOMAS S. GEORGE, JR., A.I.A.
WILLIAM B. MILES, JR., C.E., M.A.S.C.E.

SALISBURY, MARYLAND - PIONEER 9-7712

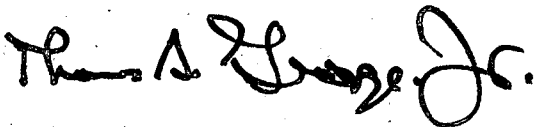
February 15, 1965

Mr. Gordon B. Sickmund
Purchasing Agent
City of Salisbury
City Hall
Salisbury, Maryland 21801

RE: CONTRACT #A-4-64-65, FIRE HOUSE #1, CITY OF SALISBURY, BASEMENT DOOR

This is to advise you that this office received notice from Evans Construction Co. stating that all work to be corrected has been done.

We have inspected the job and found the work has been satisfactorily completed, and therefore recommend payment in full upon receipt of release of liens.



Thomas S. George, Jr.

TSG/jet

November 13, 1964

George, Miles and Buhr
Architects and Engineers
Salisbury, Maryland

ATTENTION: Mr. Thomas S. George, Jr.

Re: Contract # A-4-64-65, Fire House #1, City of
Salisbury

Dear Mr. George:

On the bid form for the subject job we stated that 30 calendar days would be required as the completion time. However, at that time we were unaware of the manufacturing time required for the rolling steel door, which we have since learned to be generally 4 to 4½ weeks from receipt of approved shop drawings, a standard for this industry.

The following listed facts are presented in chronological order:

August 20.--Job bid
Sept. 16, --Executed Contracts Returned,
Shop Drawings immediately requested of
Bay Steel Co., our door subcontractor
October 17--Shop Drawings submitted for
approval
October 13--Shop Drawings Approved
Nov. 12--Received shipping schedule from
door manufacturer, to be Nov. 20.
Nov. 24--Expected receipt of shipment of door
and beginning of door installation
December 1,--Final Completion

(2)

November 13, 1964

From the above listed facts, it should appear that no evidence of delay of job completion by negligence of the contractor is evident.

Therefore, it is requested that an additional 2 weeks time be granted the contractor before liquidated damages are imposed on November 16, 1964 as stated in your letter dated November 6, 1964.

Respectfully submitted,
EVANS CONSTRUCTION CO., INC.

Warren P. Evans
Warren P. Evans
President

Per KH

CC: Mr. G. Siskmund

CITY OF SALISBURY, MD.

Council Meeting #9

May 10, 1965

PRESENT

Councilman W. Paul Martin, Presiding
Councilman David Grier
Councilman David Rodgers

Councilman Robert Powell
Councilman Harry Fullbrook

ABSENT

Mayor Frank Morris

IN ATTENDANCE

City Clerk, F. Tawes; Exec. Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. Laws; Planning Director, G. Miles; Dir. of Public Works, P. Cooper; Asst. Purchasing Agent, G. Rathkamp; Building Inspector, H. Wojtanowski; Press, Interested Citizens.

Convening - Approval of Minutes, April 26

The City Council of the City of Salisbury, Maryland, met in regular session at 8 p.m. on Monday, May 10, 1965 at City Hall, 112 W. Church Street, Salisbury, Maryland. Council President, W. Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting held on April 26 were approved as written on motion by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Discussion - Expanded Swimming Facilities

A number of interested citizens appeared before Council relative to swimming in the Salisbury area. Mrs. Fred Gardner and Mrs. Frank Holloway acted as spokesmen for the group, presented signed petitions from various service clubs and a written statement of a proposal for a solution to the problem. This statement was read in full by the Executive Secretary and text of same is as follows:

"Swimming areas closed two years ago -- during the past two years, individuals and businesses have donated the use of their pools, often at additional expense and great inconvenience. Donated Pools were: Dr. Purnell, Howard Johnson Motel, Temple Hill (2 years), Lord Salisbury Motel, Canal Park Swim Club, Elks Club, State Line Motel.

"March 3 of this year Deputy State Health Officer Wm. C. Fritz stated: 'That body of water between the zoo and Schumaker Dam and a knowledge of the drainage area this department feels this water is safe from a health standpoint for bathing.'

"The Wicomico Woman's Club chose as its community improvement project the investigation and feasibility of swimming facilities in the community. Fifteen service or civic organizations have shown an interest and willingness to work on this project.

"They desire to have the swimming facilities placed within the boundry designated as safe for swimming by the Health Dept. To have a safe bottom, underbrush cleared away, supervised by a qualified lifeguard. It is their desire that a minimum expenditure of monies be used and the natural body of water be utilized.

"They are also aware this is an integrated community but feel city and county officials should provide public community swimming facilities. Other nearby State facilities have been integrated without problems."

Original statement as presented and a copy of a letter to Mrs. Gardner from Dr. Fritz are attached to the official copy of these minutes.

Councilman Fullbrook asked Mrs. Gardner to give the Council a statement of the things the people she was representing think should be done or desire to be done in the Park area to provide swimming for the people.

Mrs. Gardner replied, "We would like to have the bottom level, no holes and roots, banks sloped back -- similar to before. Also a little deeper depth. Prefer the Beaverdam area -- nothing elaborate, no money spent. The community is growing. This would just be a stop-gap until we can get something better. We would have qualified lifeguards. In order to keep our trained life-guards and our status in the community, we have to have a program. We are a nuisance to business people. We are fortunate that we have not had an accident. I don't feel that it is the private businessman's problem to train life-guards. Until we can get a pool on the west-side and in the Civic Center area which has been under discussion, we will be satisfied with this. This is merely an answer for two or three years."

Further discussion of the matter followed in which Council President Martin pointed out that a false impression has been circulated around to the effect that it is the City Council who is holding up the swimming facilities in the Salisbury area. He stated that this was not the case, the Health Dept. has informed the City that swimming is unsafe because of pollution in the stream caused not only by the zoo but by nitrate run-off from farm lands further up the stream. He further stated the City Council was willing to sit down and discuss the mutual problem with the County Council but added that this could not be done until the State Health Dept. defines clearly by letter to the Council what its requirements are for construction of the facilities as well as the condition of the water supply.

Mrs. Gardner informed Council that her group had talked with the County Council who told them that since the area under discussion is in the City Limits, any proposals will have to come from the City.

Councilman Martin assured Mrs. Gardner that "When the time comes that the State Department of Health will tell the Council what we can do, I feel certain that we will be only too glad to sit down with the County Council to work these things out."

Instructions were given by Council President to the Executive Secretary to present a report of findings on the matter to Council at a future meeting.

Mrs. Holloway questioned what could be done if the State Dept. of Health's regulations for the swimming facilities were too stringent. Mention was made of portable

pools, specifically to be located at the Civic Center and was advised that this would be a matter to discuss with the Recreation Commission.

Wallace Nobbs - Abandoned Vehicle Notice

Since Mr. Nobbs did not appear as scheduled, Council instructed the Inspections Dept. to proceed with standard City procedure on the abandoned vehicle notice.

Request for Variance - Fire Zone #1 - Dr. Gomez

On motion by Councilman Rodgers, seconded by Councilman Powell, variance was granted to Dr. Gomez as recommended by the Building Official for the structure located at 200 S. Division Street.

Appearance - H. Lay Phillips re Sidewalk Construction

Mr. Phillips appeared before Council to request permission to obtain an occupancy permit for his new building at 821 - 831 W. Isabella Street before the sidewalk is installed in front of the property as required by City regulations.

Explanation was offered by the Building Inspector that there is no sidewalk adjacent to Mr. Phillips' property and there is no immediate necessity for one for public welfare, convenience or safety. Council granted the request for the occupancy permit on the condition that Mr. Phillips would write a letter to the City stating he would install this sidewalk when sidewalk is installed on adjacent properties, or when it is required by the City.

Ordinance No. 912 - 1st reading - Extending Parking District #1 and Establishing Parking District #2

City Solicitor reviewed Ordinance No. 912 in detail, pointing out on a map the boundaries of each Parking District both existing and proposed. Ordinance No. 912 reads as follows:

AN ORDINANCE of the Council of the City of Salisbury repealing and re-enacting Article V of the City Code, 1959, relating to special assessment districts for parking and related facilities so as to: (1) extend the boundaries of Parking District No. 1; (2) create a new parking district, to be known as "Parking District No. 2"; and (3) provide for transfer of surplus funds between said two districts, but only for debt service purposes and with prior approval of the Council.

Questions relating to tax assessment of the Telephone Co. and the Post Office were raised and information offered that the Telephone Co. would be assessed only on the land or real estate but the Post Office would not be taxed because it is a Federal Government installation and exempt.

Attention was called to the 4th paragraph of the Ordinance. This states in part:the Council has determined and does hereby determine and affirm that the off-street parking and directly related facilities which have been provided and are planned to be provided in the parking districts.....have conferred, do confer, and will

confer special benefits upon the property located therein.....

City Solicitor advised that this point will have to be made binding before the Ordinance is passed.

Specific language on sub-paragraph "b" on page 3 of the Ordinance referring to directly related facilities in the Parking District will have to be clarified and agreed upon with the C.C.D.C. before any action on the Ordinance is taken by Council.

City Solicitor requested and received concurrence from Council that the following timetable be set on this Ordinance:- May 26 - publish notices of the proposed ordinance, June 7 - schedule a public meeting having no other discussion except this ordinance. The public meeting will begin at 8 p.m. in City Hall.

Motion to approve the Ordinance No. 912 for first reading was made by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Employment of Baker, Watts & Co. - Bond
Advisors

Council authorized City Solicitor, on motion by Councilman Fullbrook seconded by Councilman Rodgers, to negotiate with Mr. Yaeger of Baker, Watts & Co. for services as Counsel and Bond Advisors in connection with anticipated Parking District Bond Issues for 1965. Report of these negotiations is to be brought back to Council at the next meeting

Ordinance No. 913 - 1st reading - Budget,
Fiscal '66

Ordinance No. 913 reads as follows: AN ORDINANCE appropriating the necessary funds for the operation of the government and administration of The City of Salisbury for the twelve-month period beginning July 1, 1965, and ending June 30, 1966; establishing the levy for the General Fund and Sinking Fund purposes for said fiscal period; establishing the levy for Parking Districts Nos. 1 and 2; and providing when such taxes shall be due and payable, in arrears and subject to interest.

City Solicitor advised that subject to deviation, the schedule on this ordinance calls for 1st notice of the Budget Hearing to be published June 2 and the hearing to be held on June 14 which is a regular Council meeting night. Motion was made and seconded by Councilmen Rodgers and Powell to approve Ordinance No. 913 as corrected for first reading

Ordinance No. 914 - 1st reading - Closing
of Alley - Mount, W. Locust and W. Vine Sts

Ordinance No. 914 reads as follows: AN ORDINANCE of the Council of the City of Salisbury for the closing of a portion of an unnamed 10-foot alley running in a south-westerly direction from near Mount Street, between West Locust St. and West Vine Street in the City of Salisbury; and for the conveyance to abutting property owner(s) of all right, title and interest if any, of The City of Salisbury in and to the bed of said closed alley.

City Solicitor informed this Ordinance was a result of an agreement made with Mrs. Irene Hopkins in the exchange of properties in the Waverly Project. The area was defined on a map for Council's benefit and motion duly made and seconded by Councilmen Grier and Rodgers to approve the Ordinance on first reading.

Request for Approval - Sunshine Laundry
Relocation Claim

Approval of the \$124.36 relocation claim to Sunshine Laundry for moving expenses incurred in the R-17 Project was given on motion by Councilman Grier, duly seconded by Councilman Rodgers and carried unanimously.

Discussion - Small Business Displacement
Payments

George Miles informed Council this subject was similar to the matter of rent supplement payments which was brought to Council's attention at the last regular Council meeting. He advised that this provision, like the others, is part of the new Housing Act, is a requirement passed by Congress, is a Federal Grant (100%) and is in addition to reimbursement for relocation and property loss.

Council advised Mr. Miles it had the same feelings on this provision as it did on the proposed Resolutions #54 and #55 and instructed him to write a letter to Congressmen Morton and Sickles over the Council's signature defining their ideas and feelings on the subject, stressing the point that it is a giveaway program and unnecessary. He was also instructed to include a copy of his previous letter to Mr. Nathan of the Urban Renewal Agency stating Council's views on the previous proposal for rent supplement payments. These instructions were put into a motion by Grier, seconded by Rodgers and carried unanimously.

Mr. Miles asked for and received permission to bring the subject of the Shore Distributors relocation claim to the next special session on the Budget which will be on May 17, 1965 at 8 p.m.

Discussion - Proposed development of
College Avenue ✓

P. C. Cooper illustrated on a map of the area, the proposed development of the street improvements in the College Avenue area of the new proposed school and the Wayne Pump Co. plant. Council was informed that the improvements would not take place until 1967 but decision was needed by Council on a request from the Board of Education in order for architects to continue with their plans for the County and in order to provide budget information for the County Council. The request in brief is for an exchange of necessary right-of-ways (25 feet) for the cost of the property owner's share of curb and gutter. Councilman Fullbrook voiced some objection to this request, stating that the County was giving the City public property which it had a right to anyway and in addition, the City is expected to pay for the curb and gutter and all street widening improvements such as extension of storm drain lines. Motion to take care of the agreements as set forth in the Board of Education's request was made by Councilman Rodgers, seconded by Powell and carried with Fullbrook voting No.

In connection with improvements in this area, Council advised Mr. Cooper that the matter of the City and County proposals and costs in the Wayne Pump - Storm water drains and lines would be tabled until later.

Water Extension Request - Wallace Funeral
Home

Motion was made by Grier, seconded by Rodgers that the City extend the water main from the existing line in Ocean City Road down Gordy Lane to the end of the Wallace

Funeral Home property in order to serve both the business and the home. This will entail some expense to the City but will provide the opportunity to extend the service to Mt. Hermon Road when needed and will enable others to tap on. Costs of the project were discussed and two informal bids, one from George Wilkinson in the amount of \$1,285. and the other from A. P. Isaacsson in the amount of \$1,256.69 were presented by Mr. Cooper. Motion to award to the low bid of A. P. Isaacsson was made by Powell, seconded by Grier and carried unanimously after advice from the City Solicitor affirming the fact that informal bids can be legally honored on amounts less than \$2,000.00 was received.

Award of Bids

1. Parking Meter Replacements - motion by Grier, seconded by Powell to purchase as recommended from the Rockwell Mfg. Co. in the amount of \$980.
2. Contact Units for Traffic Signals - Council advised that this bid will be held for decision from the Board of Standardization.
3. Chain Link Fencing - Municipal Park Zoo - motion by Rodgers, seconded by Powell to award to J. T. Fritz Co. for Alternate #1 in the amount of \$6,758 which was low bid.
4. Analytical Recording pH Meter - Council advised that this bid be held until information is received on why four of the five companies contacted did not bid on the item.
5. Materials for new well houses at City Park - motion by Fullbrook, seconded by Powell to award to Moore's Super Stores in the amount of \$416.44 low bid.
6. Installation of Outfield Fence, Lake St. Playground - motion by Rodgers, seconded by Grier to award to John C. Anderson for low bid of \$451.
7. Sale of Houses and Garages - motion by Fullbrook, seconded by Powell to sell the houses as recommended to the following: (1) House, 318 Wood St. - Irvin V. Theis; (2) House, 314 Wood St. - Nathan Gibson; (3) House, 308 Wood St. - Addie L. Jones; (4) Garage - 314 Wood St. - Charles Colburne; (5) Garage, 312 Wood St. - Irvin V. Theis.
8. Repair Parts for Wayne Sweeper - motion by Fullbrook, seconded by Powell to purchase from McClung Logan Equipment Co. in the amount of \$248.40.

Johnson's Farm Lease

Council instructed that the City's property known as Johnson's Farm be offered to the Richardson Family for lease for a period of two years at \$350 per year. Motion to this effect was made by Councilman Rodgers, seconded by Councilman Powell and carried.

Discussion - Retail Merchant's Christmas Mall Plans

Executive Secretary presented the plan as illustrated on a plat provided by the Retail Merchant's Association, explaining that it had been modified somewhat by the Police and Fire Depts. to provide for emergency vehicles and loading and unloading provisions as well as opening up Market and St. Peter's Sts. to traffic one-way.

By unanimous decision, Council indicated it would defer decision on the matter until it is handled like all other street and alley closings in the City are handled, with a signed statement or petition from all abutting property owners agreeing to the closing.

This information is to be passed on to the Retail Merchants and the matter discussed further at a meeting later on.

Discussion - Payment to Main, Lafrentz
& Co. and Revision of Accounting Contract

Mr. Charles Habliston appeared before Council to further explain reasons for an additional payment of \$1,800 for accounting services in the Urban Renewal Office and also to explain the new accounting contract as presented to the U. R. Office for future services. Mr. Habliston advised Council he was not aware that the original agreement with his firm was an open and closed contract. He was under the impression (given by Mr. Perkins and Mr. Gilman) that since Urban Renewal was as new to his firm as it was to the City, the contract would be elastic enough to take care of any unforeseen expenses.

Discussion of the matter followed and Councilman Grier observed that since Mr. Habliston did not know it was an open and closed contract and since he had not been involved in Urban Renewal before, the City should pay the \$1,800 item which represented the difference in the amount of the contract and actual expenses and time spent on the project. Motion to pay the \$1,800 was made by Grier, seconded by Powell and carried unanimously.

Revision of the Accounting Contract to an hourly basis was reviewed and instructions given by Council on motion by Grier and Powell that the new contract be based on a straight hourly rate with a senior accountant receiving \$9 per hour flat.

Wicomico County Central Alarm (Civil Defense)
System

Unanimous concurrence and approval of the County's Central alarm system as proposed by letter dated April 29 from Frank Boatman, Administrative Director of the County Council briefly as follows: That the central control unit be housed in Headquarters Company of the Salisbury Fire Dept.; that the Fire Chief of the City of Salisbury be in charge of the manning of the base-station so that there will be an operator on duty at all times; the County will allocate sufficient funds to employ four people to man the base-station, which employees shall be paid by the County and the Federal Government under the Civil Defense Program, at no cost to the City of Salisbury. Selections for employees will be made in accordance with the State of Maryland merit system requirements and by the Fire Chief of the City of Salisbury and the Administrative Director for Wicomico County.

New Business

*Young Republican
Club*
F.A.I.

1. Councilman Grier requested that a letter from the Mayor's Office be sent to the ~~Layees~~ and other organizations who have participated in the Spring Clean-up Campaign thanking them for a job well-done.
2. Retirement plans for Fire Marshal Grier were discussed and a program tentatively planned.
3. Budget Session was set for Monday, May 17 at 8 p.m. in the Council Room.
4. Building Inspector reported the Ulman Theatre demolition award had been awarded to Charles Lewis by the Ulman Family legal counsel and work should be started soon.

There being no further business to come before the Chair, the meeting adjourned at 10:25 p.m. to meet in regular session at 8 p.m. on Monday, May 24, 1965.

W. Paul Martin
Council President

Frank L. Davis
City Clerk

5/24/65
Date

CITY OF SALISBURY, MARYLAND

Memo To: All Departments
 From: Executive Secretary
 Subject: Questions by Council on the proposed Budget
 Date: May 5, 1965

At the first meeting of the Council for the purpose of reviewing the Fiscal 66 Budget, certain items needed fuller and more detailed explanations and breakdowns. These items are listed below with the department responsible for the answers opposite:

Account No.	Comment	Dept.
10.191	For Budget, Fiscal 65, show what the Mayor's Contingency Fund has consisted of so far during this fiscal year.	Treasurer
11.133	Capital outlay - new lots - shouldn't this entry of \$1,000 be charged to the Parking District?	Engineering U.R. office Purchasing
12.102H	Give the basis for the expenditure of \$1,800 for 2,000 copies of new City maps.	Engineering
12.202F	Entry of \$5,000 is out of any logical comparison with the amount expended up to the end of March as shown in the March financial statement of the treasurer.	Engineering
12.202L	The sum of \$10,000 was questioned as the City's share for sidewalk repair.	Public Works
12.203	\$15,000 plus \$5,000 recommended for Curb, Gutter, and Sidewalk apparently is not considered along with the C., G. & S. Revolving Fund of approximately \$24,000 available from preceding years.	Public Works
12.503	Bulkheading - to be considered after a final notification to Norman Holland on his responsibility coordinated with the City's.	Exec. Sec.
19.402D	Show breakdown of what has been expended during the month of April and what is intended to be spent and for what items for the months of May and June. Previous records, specifically those of 1963 do not show expenditures in accordance with what has been estimated to be expended in the last quarter.	Public Works
19.402F	This item shows expenditure of \$500. Is this for the Bush Hog which was recommended to be removed from this budget?	Public Works

May 5, 1965

<u>Account No.</u>	<u>Comment</u>	<u>Dept.</u>
19.403	The record indicates that there is still \$11,289.48 to be spent in the last quarter of fiscal '65. What will this be spent for? Give breakdown of actual expenditures for the \$7,000 recommended for fiscal 66.	Public Works
13.401	Give detailed explanation for reasonings for going into the 45 hour week instead of the 40 hour week.	Public Works

Appropriate action departments will please have detailed explanation of these items back to the Executive Secretary by noon, Monday, May 10, 1965.

Charles E. Leydecker
Charles E. Leydecker

CEL/flt

BOARD OF EDUCATION

of Wicomico County
SALISBURY, MARYLAND

ROYD A. MAHAFFEY, Secretary-Treasurer
County Superintendent

WILLIAM S. MOORE, President
Salisbury

AVERY W. OWENS
Sharptown

May 7, 1965

THOMAS C. ROE, Vice-President
Salisbury

J. FRANK PUSEY
Delmar

DENVER R. RICHARDSON
Willards

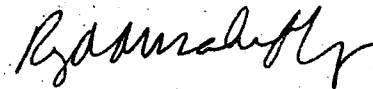
Mr. Paul W. Martin, Jr.
President of City Council
210 Walston Avenue
Salisbury, Maryland

Dear Mr. Martin:

As everyone is aware, the School Board is in the process of opening bids on a new junior high school to be placed on the property bounded by East College Avenue and South Division Street. It is the consensus of those who have worked on the planning of the building and the architects that it would be better at this time to recognize the established street widths as proposed by the Planning Commission and as have been built at the James M. Bennett High School location. In order to do this, the Board of Education is willing to give the necessary right-of-ways to the City on both East College Avenue and South Division Street in exchange for the property owner's share of curb and gutter and the reverse curb and gutter at the two entrances which would be placed there by the City at its expense.

It is respectfully requested that favorable consideration be given to this item.

Very truly yours,



Royd A. Mahaffey
County Superintendent

RAM:ddk

CCS: County Council
Booth & Somers, Architects
Mr. Ryder Jones, Chairman

INTER OFFICE MEMORANDUM

May 6, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Request for Quotation # _____ dtd 4/5/65
Re: Parking Meters

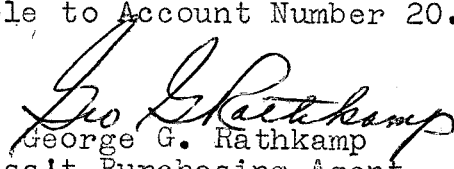
Public Works Requisition #1131 requested 20 parking meters to replace meters that become unserviceable. The following quotations were received:

<u>FIRM</u>	<u>TOTAL BID</u>	<u>Terms</u>
ROCKWELL MANUFACTURING CO P.O. BOX 5180 PITTSBURGH 6, PENNA	\$980.00	2½%-10 Days

The meters requested by Public Works Department have been Standardized by the Board of Standardization.

It is recommended that the firm of ROCKWELL MFG CO be awarded the contract on the strength of their allowance of \$9.00 per meter trade-in on equipment that has become obsolete and unserviceable.

This material is chargeable to Account Number 20.923 A.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. P.W.
File

G. Rathkamp
7-11

INTER OFFICE MEMORANDUM

May 6, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Contact Units for Traffic Signals

Public Works Requisition # 1130 requested the purchase of the following Directional and Non-Directional Contact Units as replacements for those that are now unserviceable and those that are operating intermitently at the present time.

Qty.	Description	Total Cost
3	6' TYPE HR NON DIRECTIONAL CONTACT UNITS	297.75
3	8' TYPE HR NON DIRECTIONAL CONTACT UNITS	358.95
3	8' TYPE HRD DIRECTIONAL CONTACT UNITS	395.70
		<u>\$1052.40</u>

It is recommended that the above quotation from the firm of AUTOMATIC SIGNAL as quoted above be accepted on the fact of it would not be necessary to change the present frames now installed and therefore would be a savings to the City of Salisbury.

This material is chargeable to Account Number 11.122B.

Geo. G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir.. P.W.
File

✓ 1 209 ✓

INTER OFFICE MEMORANDUM
May 5, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Contract #5-65-P; Re: Chain Link Fencing, Municipal Park Zoo

Proposals covering the subject contract for the installation of Chain Link Fencing at the Municipal Park Zoo were opened and read aloud in the Council Room, City Hall at 10:00 A.M., E.D.S.T., May 5 1965. The tabulation of bids are attached.

The Director, Public Works Departments recommends the acceptance of the quotation of J.T. FRITZ & SONS, INC on ALTERNATE #2 for the reasoning that the aluminum coated wire is more corrosion resistant than they other types quoted on.

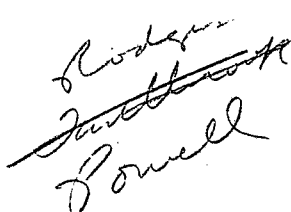
The construction of this fence is chargeable to Account Number 19.403 - Expansion of Zoo


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/ Council
Mr. Leydecker
Dir. P.W.
File

(J. T. Fritz Co.)
46758


J. T. Fritz

CITY OF SALISBURY
MARYLAND

Project: CHAIN LINK FENCING
MUNICIPAL PARK ZOO

Contract: 5-65-P
Bids: May 5, 1965

ITEM	NAME AND LOCATION OF BIDDER				
	*			**	
	J.T.Fritz & Sons, Inc. P.O. Box 443 Glen Burnie, Maryland	Cyclone Fence Div. U. S. Steel Cor: '941 N. Highland Arlington, Va.	Chain Link Fence Co. of Pa. 2128-32 E. Haz- zard St. Phila., Pa. 19125	Anchor Post Prod., Inc. 307 Commercial Drive Elsmere, Dela.	John C. Ander- son Marion Station Maryland
1. Chain Link Fencing, Hot-Dip Galvanized Wire Lump Sum	\$6498.00	\$6565.00	No Bid	\$7345.10	\$7898.00
Alt. 1 Chain Link Fencing Aluminum Coated Wire Lump Sum	\$6758.00	\$6807.00	No Bid	\$8295.00	\$8302.00
Alt. 2 Chain Link Fencing Phosphate-Chromate Coated Wire Lump Sum	\$14,990.00	No Bid	\$11,612.00	\$15,025.00	No Bid
BID BOND OR CERT. CHECK	5%	\$600.00	\$585.00	\$775.00	5%

* Prices on Fences not in Specifications
Same as Item 1 except all Aluminum - \$9372.00
Colorbond Fence - \$10,778.00

** Price on Fence not in Specifications
Aluminum Fence - \$8,000.00

INTER OFFICE MEMORANDUM
May 6, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #125, dtd 4/14/65
Re: Analytical Recording pH Meter

Public Works Requisition #1127 requested the meter as listed in the subject Requests for Quotation.

Requests for Quotation were submitted to the following firms with the results as shown below:

<u>FIRM</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Analytical Measurements Inc 490 Morris Ave Summit, New Jersey	\$528.00	Net-Delv'd
La Motte Chemical Products Co Chestertown, Maryland	No Bid	
Pfaltz & Bauer, Inc 153 Waverly Place New York City, N.Y.	No Bid	
Will Scientific Inc 5-31 W. Haven Baltimore, Maryland	No Bid	
W.A. Taylor & Co 7300 York Road Baltimore, Md	No Bid	

It is recommended that the award be made to the firm of Analytical Measurements, Inc on the strength of their low and only bid.

This material is chargeable to Account Number 13.233 pH Meter.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
File
Dir, P.W.

11

INTER OFFICE MEMORANDUM
May 6, 1965

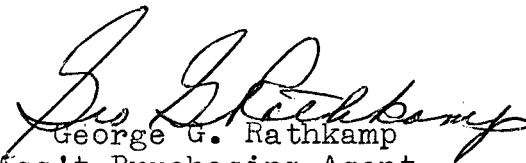
To: Mayor and Council
From: Purchasing Agent
Subj: Materials for new well houses at City Park

Quotations were received on the materials as listed on Public Works Requisition #1133 (copy attached) for use in the construction of new well houses at City Park. Quotations are as follows:

MOORE'S SUPER STORES	\$416.44
E.S. ADKINS CO	\$509.26
COMMUNITY BUILDERS	\$526.88

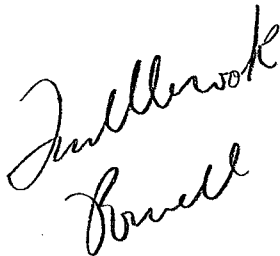
It is recommended that the award of this purchase be made to the firm of MOORE'S SUPER STORES on the strength of their low bid.

This material is chargeable to Account No. 20.233 New Wells.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/ Council (w/encl)
Mr. Leydecker (w/encl)
Dir, P.W. (w/encl)
File


J. J. Rathkamp

SUGGESTED VENDORS

CITY OF SALISBURY, MARYLAND

PURCHASE REQUISITION # 1133

Moore's Super Stores, Inc.

119 W. Kendall Street

Salisbury, Maryland

DATE

4/26/65

DEPT.

Public Works

BUDGET ACCT. NO.

20.233

DATE NEEDED

Urgent

CHECK ONE

DELIVER:

PICKUP:

REMARKS

Non-Confirming

ITEM NO.	DESCRIPTION	PRICES
1.	4" x 4" x 10' D4S Fir @.24	
2.	2" x 4" x 10' D4S Fir @.84	
3.	5/8" x 4' x 8' Plywood Sheathing @3.96	
4.	2" x 6" x 10' D4S Hemlock @1.20	
5.	2" x 8" x 16' @2.61	
6.	2" x 6" Creosote Four 16' - four 10' @.165	
7.	2" Roofing Nails - For Celotex	
8.	3/0 x 6/8 - 1-3/4 F66RP Fir Doors @19.25	
9.	Ext. Door Frames @7.95	
10.	Door Sills @2.50	
11.	1" Roofing Nails	
12.	30 Lb. Felt @2.19	
13.	Adj. Triangle Louvers @3.95	
14.	2 x 8 V Groove Insulation Board 25/32 @.10 ft.	
TOTAL COST		
\$436.44		
FUND O.K'D		
ORDERED BY		
P.C.C.		
SIGNED		
Jed Shea 4/28/65		
DEPARTMENT HEAD		

INTER OFFICE MEMORANDUM
May 6, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Installation of Outfield Fence, Lake Street Playground

Public Works Requisition #1145 requests that 344 feet of 42" ChainLink fence be erected at the Lake Street Playground.

Quotations have been received from the following firms:

<u>FIRM</u>	<u>TOTAL BID</u>
JOHN C. ANDERSON MARION STATION, MD	\$451.00
J.T. FRITZ & SONS, INC GLEN BURNIE, MD	\$496.00
C.F. LEWIS FENCE CO SALISBURY, MARYLAND	\$536.00

It is recommended that the award be made to the firm of JOHN C. ANDERSON on the strength of their low bid.

This construction and material is chargeable to Account Number 19.903 Playground Equipment.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. P.W.
File

Rodgers
Grier

h w
Fullbrook
Rodgers / *C*
an de

16

INTER OFFICE MEMORANDUM
May 6, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Proposal No. A-13-64-65; Re: Sale of Houses and Garages

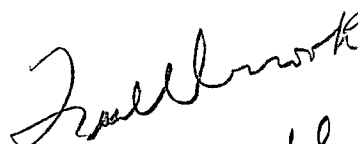
The subject proposal was opened and read aloud in the Council Room, Monday, May 4, 1965 at 10:00 A.M. (E.D.S.T. with the results shown on the enclosed tabulation of bids.

It is recommended that the following awards be made:

Item 1 - HOUSE: 318 Wood Street	Irvin V Theis 1006 N. Division Salisbury, Maryland
Item 2 - HOUSE: 314 Wood Street	Nathan Gibson Rte 1, Box 161 Eden, Maryland
Item 3 - HOUSE: 308 Wood Street	Addie L. Jones Rte 1, Box 161 Eden, Maryland
Item 4 - GARAGE: 314 Wood Street	Charles Colburne Powellville, Md
Item 5 - GARAGE: 312 Wood Street	Irvin V. Theis 1006 N. Division Salisbury, Maryland


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
Copy to: 8 f/Council (w/encl)
Mr. Leydecker (w/encl)
Treasurer (w/Encl)
File


J. H. Smith
Council

TABULATION OF BIDS

May 5, 1965

PROPOSAL NO. A-13-64-65; Sale of Houses and Garages

Please be advised that the below tabulation of bids on the subject proposal were as follows:

NAME OF BIDDER	DEPOSIT	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5
CHARLES E. COLBURNE POWELLVILLE, MD	\$2.00	NO BID	NO BID	NO BID	(\$35.00)	NO BID
ADDIE L. JONES RTE 1, BOX 161 EDEN, MD	\$10.00	NO BID	NO BID	(\$200.00)	NO BID	NO BID
RALPH B. MC INTYRE 533 ALABAMA AVE SALISBURY, MD	\$ 1.25	NO BID	NO BID	NO BID	\$25.00	NO BID
NATHAN GIBSON RTE 1, BOX 161 EDEN, MD	\$22.50	NO BID	(\$450.00)	NO BID	NO BID	NO BID
IRVIN V. THEIS 1006 N. DIVISION ST SALISBURY, MD	(\$25.00)	(\$212.50)	\$125.00	\$105.00	\$26.00	(\$31.50)

The deposits submitted by the successful bidders will be held and applied against the full purchase price of the items bid on. The deposits of unsuccessful bidders may be redeemed by the bidder at the Purchasing Agents Office, City Hall, Salisbury, Maryland or will be returned by mail at bidders request.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

Copy to: Each Bidder
Treasurer
Dir, P.W.

INTER OFFICE MEMORANDUM

May 5, 1965

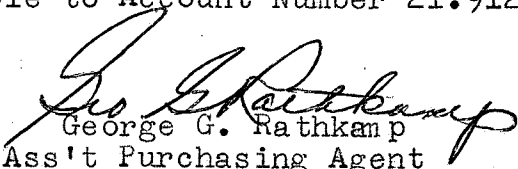
To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #128, dtd 4/26/65
Re: Repair Parts for Wayne Sweeper

Public Works Requisition #730 requested certain repair parts for Wayne Sweeper #SS-1. Results of this request for quotation is as follows:

FIRM	TOTAL BID	TERMS
MC CLUNG LOGAN EQUIP CO 4601 WASHINGTON BLVD BALTIMORE, MARYLAND	\$248.40	NET - DELV'D

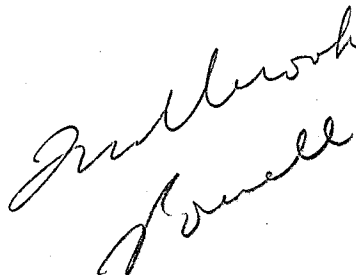
It is recommended that the award of this purchase be made to the firm of MC Clung Logan Equipment Co.

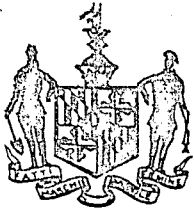
This material is chargeable to Account Number 21.912F


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir, P.W.
File





State of Maryland
Department of Health

WICOMICO COUNTY

STATE BOARD OF HEALTH

MAURICE C. PINCOFFS, M.D.
RALPH J. YOUNG, M.D.
A. AUSTIN PEARRE, M.D.
LLOYD N. RICHARDSON, PHAR. D.
GEORGE M. ANDERSON, D.D.S.
A. L. PENNIMAN, JR., P. E.
HUNTINGTON WILLIAMS, M.D., DR. P. H.
ROBERT H. RILEY, M.D., DR. P. H., CHAIRMAN

DEPUTY STATE HEALTH OFFICER
AND COUNTY HEALTH OFFICER

RUFUS S. GARDNER, M.D., M.P.H.

SALISBURY, MD.
March 3, 1965

Mrs. Fred M. Gardner *PI 2-7365*
Atlantic Avenue
Salisbury, Maryland

Dear Mrs. Gardner:

On the basis of bacteriologic samples taken during 1964 and 1965 of that body of water between the zoo and Schumaker Dam and a knowledge of the drainage area this department feels this water is safe from a health standpoint for bathing.

It is suggested if this area is developed it be so in the vicinity of the dam and as great a distance as possible from the zoo.

The department will plan to continue our surveillance of this water and the drainage area.

With kindest regards, I am,

Sincerely yours,

William C. Fritz, M.D.

William C. Fritz, M.D.
Deputy State Health Officer

WCF:emn

Swimming areas closed two years ago - during the past two years individuals and business have donated the use of their pools, often at additional expense and great inconvenience. Donated Pools were:
Dr. Purnell - Howard Johnson Motel - Temple Hill (2 yrs).
Lord Salisbury Motel - Canal Park Swim Club - Elks Club
State Line Motel

March 3 of this year Deputy State Health Officer Wm. C. Fritz stated that body of water between the zoo and Schumaker Dam and a knowledge of the drainage area this department feels this water is safe from a health standpoint for bathing".

The Wicomico Woman's Club chose as its community improvement project the investigation and feasibility of swimming ~~xxx~~ facilities in the community. Fifteen service or civic organizations have shown and interest and willingness to work on this project.

They desire to have the swimming facilities placed within the boundry designated as safe for swimming by the health dept. To have a safe botton, underbrush cleared away, supervised by a qualified lifeguard. It is their desire that a minimum expenditure of ~~xxxxxx~~ monies be used and ~~xx~~ the natural body of water be utilized.

They are also aware this is an integrated community but feel city and county officials should provide public community swimming facilities. Other nearby State facilities have been integrated without problems

CITY OF SALISBURY, MARYLAND

Memo To: Executive Secretary
From: City Clerk
Subject: Instructions from Council for item to take care of, (Special Budget Session,
May 17, 1965)
Date: May 18, 1965

1. Draft of letter to Congressmen approved, to be typed and forwarded to Morton and Sickles.
2. Motion was made by Rodgers, seconded by Powell that a resolution to approve the Shore Distributor's relocation claim of \$15,469.79 be passed for the record.
3. Letter to be written to each Police Chief applicant re recent appointment of Lt. Payne. In connection with this appointment, appropriate ceremony programmed for next Council meeting, including proper press announcements, etc. (Formal motion to appoint Lt. Payne was made by Councilman Fullbrook, seconded by Rodgers, and carried unanimously.) Also, salary is to be established at a grade of 19A.
4. New date has been set for Budget Hearing. Council unanimously concurred with suggestion by Council President to hold the Budget Hearing and the Hearing on the Parking District Ordinance, No. 912, on the same night. Tuesday, June 1 at 7:30 p.m. for the Budget and 8:30 p.m. for the Parking District Hearing. Instructions were given to have appropriate advertising taken care of. (We will have to check with Mr. Laws on this because he has charge of advertising of Public Hearings and Ordinances, etc. and again, there might be some necessity to change advertising that has already been sent to the paper.) Council requests that Jim Nelson and Chuck Truitt be informed of this change and Hearing Date so that all the publicity available can be utilized.
5. In connection with the Budget Hearing Schedule, Council requests that next year, the budget be presented at least four (4) weeks in advance of the Hearing Date in order that sufficient time is given to study it. April 1 is suggested as the deadline for presentation of the work copy to Council.
6. Account No. 19.902 (Wicomico Recreation Commission) - motion by Grier, seconded by Rodgers to discontinue the funds in this account in next year's budget. Discussion of the appropriation's discontinuance in this year's budget brought a decision to leave it in since the WRC had not been notified in time to leave it out of their budget considerations. Sufficient notice must be given before budget time next year to the County that this amount will not be forthcoming.
7. 19.902 (Park Band) - Appropriation of \$500 is to be left in the Budget for this fiscal year.
8. 21.913 - Council President expressed the opinion that he did not object to this appropriation but felt that in contrast to this, that 21.913B should not be utilized as much.
9. Discussion was raised by Councilman Fullbrook on reasons why the account for the Legal Dept. (10.6) was over expended when there were no allocated funds to take care of the matter. Request was made by the Mayor that the Exec. Secretary prepare a breakdown and reasons for this.

10. Question was raised by Mr. Fullbrook on why funds from the Mayor's Contingency Fund were being transferred to the Public Works Dept. He observed that this was either an example of poor budgeting and planning or else an easy out for over-expending. The Mayor observed that if funds from the Mayor's Contingency Fund were not used for the Public Works Dept., perhaps the Public Work's Dept. should have a Contingency Fund set up within its structure for unforeseen expenses.
11. Mr. Fullbrook pointed out that he did not favor budgeting a surplus in the Sinking Fund for the Water Dept. to be used in Capital Improvements. (referred to the South Blvd. Project). He was emphatic that funds in the Sinking Fund should be used to retire the debt.
12. The City's insurance program for employees was brought up and discontent with the bidding procedure on same expressed by Councilman Martin. Suggestion was made that the program be re-bid and Council informed fully on the specifications, etc. before advertisements are published.
13. 20.243 - Meter Boxes, Vlaves, Mains & Hydrants - Council asked that answers on this account be obtained on why there is so much surplus in the last budget. This appropriation will create an additional surplus which will be carried until a contract is let. Council questioned the legality of this appropriation with a surplus existing in last year's budget.
14. Motion was made by Grier that the tractor (\$2,000) in Account 13.233 be left out of the budget. There was no second to the motion but all indications and discussion cast approval to the motion.
15. Salaries - Councilman Rodgers proposed that the salaries of the Mayor and Council be up-graded after the next election year. Discussion of the matter brought unanimous approval of this suggestion. All agreed, however, that the raise be made so as not to include any of the present Councilmen or the Mayor in the raise and instructions were given that the City request the Legislature to pass a law raising the salary of the Mayor of the City of Salisbury to \$2,000 and the salaries of each of the five Councilmen to \$1,500. This law is to be passed effective July 1, 1968 but will have to be taken care of prior to the spring of 1966.
16. The position of clerk-typist (Sue Brown, Police Dept.) is to be up-graded to a grade 3B in this Fiscal '66 Budget.
17. The Fire Marshal position is to be up-graded to 13A, \$5,278 annually as recommended by the Mayor and Executive Secretary. The County Council will have to be notified of this change.
18. The position of Clerk- Water Dept. (Pearl Clark) Acct. No. 20.221 - is to be up-graded to a 3A position.
19. There being no further discussion, the meeting adjourned at 11 p.m. to meet again in regular session at 8 p.m. on Monday, May 24, 1965. Council instructed that further study of the Budget be held after the regular meeting and asked that the Agenda for this meeting be held to a minimum.

City Clerk

CITY OF SALISBURY, MARYLAND

May 11, 1965

D
R
A
F
T
Congressman Rogers C. B. Morton
Congressman Carlton B. Sickles
Washington, D. C.

Gentlemen:

The City of Salisbury, Maryland, acting as the Local Public Agency, is at the present time in the execution stage of two Urban Renewal Projects within the Central Business District, namely: the Md. R-17, C.B.D. Project, and the Md. R-19, Northside Project.

Under the Housing Act of 1949, as amended, relocation payments have been made to individuals, families and businesses displaced from these two above mentioned urban renewal areas in accordance with Housing & Home Finance Agency requirements limited to reimbursement for moving expenses and any actual direct loss of property.

In January of 1965, the Urban Renewal Administration revised many of the existing relocation regulations as a result of the Housing Act of 1964. One of these changes now makes it possible for the Urban Renewal Office to pay from relocation funds a supplemental rent payment to families and individuals--who were relocated from an urban renewal project area--equal to the difference between the average annual rent being charged in the Salisbury area (when this is the greater) and 20% of his annual income. Such payment is not to exceed a total of \$500 and the total sum is to be paid by check jointly to the tenant and the landlord.

R
A
F
T

In addition, the Housing Act of 1964 contains a provision which permits a small business displacement payment of \$1,500.00 to be made to certain business concerns relocated from urban renewal projects.

Because of this amended Urban Renewal Law, it is our understanding that these payments are required to be made from federal funds to individuals, families and businesses that qualify and complete the proper documentation, as required by the Urban Renewal Regulations.

The Council of the City of Salisbury disapproved of these additional payments for the following reasons:

1. Considerable time and effort by the Salisbury Urban Renewal Office would be involved in obtaining background information to satisfy the documentation required.

2. Additional time and effort would be required by the Salisbury Urban Renewal Office to amend the Loan and Grant Contract for both projects.

3. The individuals, families and business concerns were relocated to better facilities. And,

4. The above program as outlined is definitely a "give-away" program of the Federal Government.

MANATON

D Congressman Rogers C. B. Morton
R Congressman Carlton B. Sickles

Page -3-

A The Council of the City of Salisbury calls this matter to your attention
F because the members unanimously feel that it is again an unnecessary
T waste of federal funds. We would like to request that you look into this
matter with a view of eventually having this law repealed or amended to
eliminate these unnecessary payments.

Very truly yours,

CITY OF SALISBURY

W. Paul Martin, Jr.
COUNCIL PRESIDENT

WPMjr/flt

URBAN RENEWAL OFFICE
Salisbury, Maryland

RELOCATION SHORE DISTRIBUTORS, INC.
Northside Urban Renewal Project Md. R-19

SUMMARY OF CLAIM

Mr. Francis H. Morris, Vice President of Shore Distributors, Inc. has submitted a relocation claim on behalf of his firm to cover the cost of their move from their former location at Calvert Street and Poplar Hill Avenue in the Md. R-19 project to their new location at Brown and Naylor Streets in Salisbury. The total amount of this claim is \$15,642.83.

The claim has been submitted and reviewed by the Salisbury Urban Renewal Office, using a two part division in explaining the claim. These two parts are:

- A. Contractors' Claims
- B. Wages and miscellaneous costs of Shore Distributors

The total submitted under Part A, "Contractors" is in the amount of \$8,187.65.

The remainder of the claim comprises expenses of Shore Distributors, Inc. in carrying out their move. This figure amounts to \$7,455.18.

The move occurred on March 15 to March 29, 1965, with the firm of Monumental-Security Storage Company being the prime contractor.

The Salisbury Urban Renewal Office has reviewed the claim and feels that the items were carried out in accordance with Urban Renewal regulations and recommends the approval of the claim in the amount of \$15,469.79. This approval reflects a deduction in the original claim in the amount of \$173.04. The greatest portion of this deduction involves the amount of time claimed for the supervising of Shore Distributors' personnel by its corporate officers.

Attached hereto is a detailed breakdown of the major categories of the claim, the amount claimed by Shore Distributors and the amount recommended for approval by the Salisbury Urban Renewal Office.

URBAN RENEWAL OFFICE
Salisbury, Maryland

SHORE DISTRIBUTORS, INC. RELOCATION
Summary of Relocation Expense

	<u>Total Costs Claimed</u>	<u>Approved by Salisbury U.R. Office</u>
A. CONTRACTORS		
1. Monumental-Security (Prime) (Movers)	\$ 4,275.00	\$ 4,275.00
a. Pittsburgh Plate Glass-sub (Mirrors)	100.00	100.00
b. W. Virgil Davis-sub (Display)	240.00	240.00
c. Rommell Electric Co.-sub (Intercom & Hoist)	<u>3,572.65</u>	<u>3,572.65</u>
d. Sub-Total	(8,187.65)	(8,187.65)
B. WAGES AND MISCELLANEOUS COSTS by Shore Distributors, Inc.		
1. Supervision by Corporate Officers	942.00	774.00
2. Placing, tagging, marking inventory	2,525.44	2,540.80
3. Removing, relocating storage racks	2,150.16	2,174.16
4. Unpacking, placing office supplies	348.07	348.07
5. Preparing Expense Report	<u>63.00</u>	<u>63.00</u>
Sub-Total Wages	(\$ 6,028.67)	(5,900.03)
6. FIC Expenses (6,488.66 x .03625%)	235.21	213.88
7. MD. UNEMPLOYMENT INSURANCE (.019-\$1)	123.28	112.10
8. WORKMEN'S COMPENSATION (2.02 per \$100 payroll)	131.07	119.18
9. MILEAGE OUT OF TOWN EMPLOYEES (1832 miles x 10¢)	183.20	183.20
10. LUNCHES OUT OF TOWN EMPLOYEES	69.00	69.00
11. EQUIPMENT RENTAL	283.75	283.75
12. S.D. EQUIPMENT COSTS	337.66	337.66
13. SHORE FIRE EQUIPMENT	<u>63.34</u>	<u>63.34</u>
14. SHORE DISTRIBUTORS COST	(\$ 7,455.18)	(\$ 7,282.14)
C. TOTAL RELOCATION CLAIM	<u>\$15,642.83</u>	<u>\$15,469.79</u>
(A d + B 14):		

CITY OF SALISBURY, MARYLAND

Council Meeting #10

May 24, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, Presiding

Councilman David Grier
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Building Inspector, H. Wojtanowski; Planning Director, G. Miles; Police Chief, L. Payne; Asst. Purchasing Agt., G. Rathkamp; Public Works Dir., P. Cooper; San. Engineer, A. Pfeiler; Press, Interested Citizens.

Convening - Approval of Minutes, May 10

The meeting was called to order by President of Council, W. Paul Martin, the Lord's Prayer was repeated and approval of the minutes of the previous meeting given on motion by Councilman Grier, seconded by Councilman Powell after a correction on page 7 under New Business. Reference to the Jaycees should be corrected to "Young Republican Club". This correction was duly noted and made and the minutes approved unanimously.

Commission of Office - Chief of Police

Appointment of Lt. Leslie J. Payne, Jr. as Salisbury's Chief of Police was officially announced in appropriate ceremonies. A certificate of the Commission of Office was read aloud by the Executive Secretary and presented to Mr. Payne by the Mayor. The certificate reads as follows:

"With advice and consent of the City Council, and pursuant to the authority vested in me as Mayor of Salisbury by Article XVI § 145 of the Salisbury City Code, This is to Certify that as of May 1, 1965, Leslie J. Payne is hereby appointed as Chief of Police of the City of Salisbury and is authorized and empowered to execute and fulfill the duties of that office according to the law, and to have and to hold the said office with all the rights and privileges legally appertaining thereunto. Witness My Hand and Seal this 24th day of May, 1965. Sgd/ Francis H. Morris, Mayor."

Congratulations were offered by the Council and the Mayor announced that this appointment was with the unanimous consent and support of the Council.

Request for Permission to Erect Sign -
Historical Society

Councilman Grier informed Council that the local Historical Society would like the City's permission to erect a sign honoring a Civil War General on City-owned property between S. Division and Main St. between Rt. 13 and the Pennsylvania R. R. tracks. Motion was made and seconded by Councilmen Powell and Fullbrook that the City approve the erection of the Civil War Sign from the Maryland Civil War Centennial Commission.

Christmas Mall Plan - Retail Merchants

Mr. Bill Benjamin and Mr. Lewis Carman representing the Retail Merchants and the Chamber of Commerce respectively appeared before Council to present the revised plans for the Christmas Mall which calls for the closing of W. Main St. from Division to Market St. with an exit on Mill St. to allow for one-way traffic from Market St. only. The plan includes tubs of evergreens (Trees - decorated with Christmas Lights), large Santa, mechanical feature (animated animals in an enclosed display), two large 25' Christmas Trees, new Santa's House and new decorations on each street light from Mill to Rt. 13. It was pointed out that provision for fire lanes had been taken care of and all displays were on rollers so they could be pushed from one side to the other. Council was informed the area would be open for deliveries only from 10:30 until 11 each morning, one-way traffic was allowed on St. Peter's St. going in and on Market St. going out in order not to inconvenience the businesses on these streets. Music on tape is to be played over loud speakers and there is to be no selling of merchandise on the sidewalks. The street sweeping operation is to be taken care of by the County Commissioners and the entire program is to run from approximately Nov. 17 thru Jan. 5.

Mr. Carman assured Council the plan had the backing of the Chamber of Commerce 100% and a petition was presented with signatures of practically all of the businesses located on Main St. endorsing the project. Mr. Benjamin informed Council of the names of those businesses not represented on the petition and Councilman Grier requested that a public hearing be held on the matter before any further action was taken by Council in order to give those persons who objected to the street closing a chance to have their reasons heard. Public hearing was scheduled for 9:30 p.m. on June 1, 1965 with notice of the hearing to be published in the newspaper for all interested objectioners to see. This action was taken after a tie vote held on a motion by Councilman Rodgers, seconded by Councilman Powell, was broken by Council President Martin who agreed with Councilmen Grier and Fullbrook that a public hearing on the street closing should be held.

Ordinance No. 914 - 2nd Reading - Closing of Alley, Mount, W. Locust and W. Vine Sts.

There being no changes or amendments to the Ordinance as presented for first reading at the last meeting, motion was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously that the Ordinance No. 914 be passed for 2nd and final reading.

Contract - Baker, Watts & Co. - Bond Counsel

City Solicitor reviewed copies of the Contract with Baker, Watts & Co. with Council, pointing out changes and amendments he would recommend before the contract is approved by the City. He read the contract in full leaving out all reference to general obligation bonds as included in the contract and substituting a phrase setting an unlimited time element in lieu of the restricting terms of one year as suggested by Baker, Watts, & Co.

The phrase as referred to above deals specifically with agreement provision #6 on page 3 of the contract which reads as follows:

"6. DURATION OF THE AGREEMENT: The term of this Agreement shall commence on the date of this Agreement and shall terminate ((one year thereafter))."

Mr. Laws suggests this read:

"6. DURATION OF THE AGREEMENT: The term of this Agreement shall commence on the date of this Agreement and shall terminate whenever the particular issue is sold and delivered to the purchasers."

Motion to approve the agreement in contract form as amended by the City Solicitor was made and seconded by Councilmen Grier and Fullbrook and carried unanimously. The motion was amended to read, "That the Council approve the agreement as amended by the City Solicitor, striking out the reference to G. O. Bonds and substituting a phrase restricting the terms of the agreement to cover the termination of this issue only."

Eva Smith Housing Notice Appeal

City Solicitor reported he had received notification from Mrs. Smith's son, Donald Smith, attorney, that she will appeal the housing notice recently sent by the Inspections Dept. concerning her property at 204 Camden Avenue consisting of a lean-to in advanced stage of deterioration. City Solicitor recommended the Mayor appoint a committee as required by the Housing Code to serve as a Board of Appeals in cases of this sort. The Board is to consist of a realtor, physician, building material dealer, contractor and a home owner. Council authorized the Mayor to appoint this Board as soon as practicable.

Resolution No. 56 - Approval of Shore Distributor's Relocation Claim

Formal approval was extended to the above mentioned resolution at a previous budget hearing and Council informed that this mention of the resolution is for information purposes only. (A copy is attached to the official records of this meeting.)

Post Office

Mr. Miles of the Planning Office reported he had notified Mr. Mehaffey of the Post Office Department of a decision by the Zoning Board of Appeals not to grant a variance on the matter of off-street parking at the new Post Office facility. He also read an answer he had received from Mr. Mehaffey on this notification in which Mr. Mehaffey informs the City the Post Office Dept. will appeal the decision rendered by the Zoning Board of Appeals and will ask for a further hearing in order to present a revised drawing of the facility for consideration. He also offered an impertinent observation of the City's "outdated and obsolete Zoning Code" which Mr. Miles offered an appropriate reply to in his latest correspondence regarding the appeal proposed by the Post Office Dept.

In connection with this, the Inspections Dept. reported they had received a request for a variance to the Building Code's requirement for automatic sprinkler system for Group B occupancy (43,660 sq. ft. which category the Post Office facility will be under). Mr. Wojtanowski recommended the variance not be granted but if the Council felt that a variance should be granted, a stipulation should be inserted into the building permit and on the certificate of occupancy that at any time the Postal Dept. would move out of the building, the building could not be re-occupied unless an automatic sprinkling system was installed.

Council concurred unanimously with the Building Inspector's recommendation on this matter. The Mayor advised a meeting will be held with Mr. Mehaffey on Wednesday.

Resolution No. 57 - Retirement, F. A. Grier

Formal adoption of Resolution No. 57 was made on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously. A copy of the resolution is to

be presented to Mr. Grier upon his final retirement dinner which will be held the first part of June at the County Firemen's Association banquet. Resolution No. 57 reads as follows:

"WHEREAS, from the year 1910, Fred A. Grier served as Assistant Engineer for the steam fire engine in the Salisbury Fire Department; was appointed Chief Engineer in 1916, being at that time the only person in the Fire Department who could drive an automobile; was elected Chief of the Salisbury Fire Department in 1923, holding that position for eight years, during which time No. 2 Fire Company was organized; was a member of the Building Committee which constructed Fire Department Headquarters in 1928; and in 1945 was appointed Fire Marshal of The City of Salisbury and of Wicomico County, which office he now holds; and

WHEREAS, in 1924 he was appointed to the Salisbury Water and Sewer Commission, serving for four years, during which the privately owned water plant and sewer system were bought by the City, together with the present Municipal Park for a well field and Schumaker's Pond for a reservoir, and a complete water plant was built and operated for one year before being turned over to the City government; and

WHEREAS, in about 1928 when the Salisbury Water and Sewer Commission completed its mission, he was appointed to the Municipal Park Commission, with which he served until 1946; and

WHEREAS, in 1928 he was appointed a member of the City Council and served as a City Councilman for six years, during two years of which time, he was President of the City Council; and

WHEREAS, in 1942 he was appointed custodian of the fire fighting equipment furnished by the federal government for civil defense in Wicomico County during World War II; and

WHEREAS, in 1943, under his supervision, the first fire boat was equipped with pumps and engine furnished by the federal government, and in this connection he served as a member of the Marine Division of the Salisbury Fire Department for ten years; and

WHEREAS, in 1943, he was appointed a member of the Salisbury-Wicomico County Planning and Zoning Commission, later being appointed Chairman of the Commission, an office he now holds; and

WHEREAS, in 1945 he was appointed a member and Chairman of the Salisbury Incinerator and Sewage Treatment Commission, under whose administration the City's modern incinerator, sewage treatment plant and extensive sewage interceptor system were built and the final adjustment and payment made in the early part of the year 1965; and

WHEREAS, this record of loyal, faithful and efficient public service, extending over a period of fifty-five years, none of it with more than nominal compensation and much of it without any compensation, has exhibited a loyalty and devotion to public service in this City and community which can have been equalled by few and exceeded by none during Salisbury's long history; and

WHEREAS, it is fitting, therefore, that his service be recognized on this occasion of his retirement from active service;

NOW, THEREFORE, BE IT ORDAINED AND RESOLVED BY THE COUNCIL OF THE CITY OF SALISBURY, that the gratitude and appreciation of the City of Salisbury and the citizens thereof be, and hereby is, expressed unto Fred A. Grier, Jr., upon the occasion of his retirement as Fire Marshal, for his diligent, effective accomplishments and untiring efforts for the public welfare, throughout the fifty-five years of his public service, during which he has given so much of his time and effort for the public benefit without thought of compensation or private gain and reward; and

BE IT FURTHER RESOLVED that a copy of these preambles and resolutions be spread on the minutes of the Council of the City of Salisbury and an attested copy be delivered to Fred A. Grier, Jr. "

Sgd/ Francis H. Morris, Mayor

Sgd/ W. Paul Martin, Council President

Clairmont Center Storm Drainage Contract

Discussion of this matter brought decision by Council on motion by Councilman Grier, seconded by Councilman Rodgers that the City proceed along the yellow line (as indicated on a plat of the area) with storm drainage for this property. The motion was carried unanimously. The yellow line as indicated on the plat will bring the storm drain into Lloyd St. opposite the existing Register St.

A separate motion to approve the award of the contract to the low bidder, A. P. Isakson, in the amount of \$3939.90 was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously. (Tabulation of bids attached to official copy)

Cost Formula for Water Supply, Riverside District

Mr. Cooper presented a cost formula based on the production and transmission system costs including maintenance, operating, and capital costs of supply, treatment, pumping and storage, and transmission mains of 16 inches and larger for furnishing treated water service to a wholesale customer (Urban Services Commission).

He advised the formula and schedule allows for 6 million gallons per day consumption and the costs set in the formula does not include transmission to the customer. It will be up to the wholesale agency to provide transmission and the cost to the customer will be figured accordingly.

Council gave concurrence on a request from Mr. Cooper to use this formula and figures as a basis of negotiation with the Urban Services Commission. Council President Martin pointed out that these figures were negotiation material only and the matter must be brought back to the Council before any action or decision is made.

Award of Bids

1. Analytical Recording pH Meter - Bid withdrawn by Public Works Dept.
2. Replacement of engine in Wayne Sweeper SS-1 - Council instructed that Public Works write back to the Wayne Company for a satisfactory answer to why this particular sweeper has had so many engine replacements and also to see what compensation if any can be obtained.
3. Three Dorr-Oliver Digester Mixers f/Sewage Treatment Plant - motion by Grier, seconded by Powell to purchase from the Dorr-Oliver Co. in the amount of \$8,791.

4. Repair to Gear Box on Grader #S9 - motion by Powell, seconded by Rodgers to authorize the repairs at the Alban Tractor Co. at an approximate cost of \$300.
5. Rental of Equipment, months of May and June, 1965 - motion by Rodgers, seconded by Powell to rent the requested equipment from the Wicomico Soil Conservation Agency at a total cost of \$1,444.50.

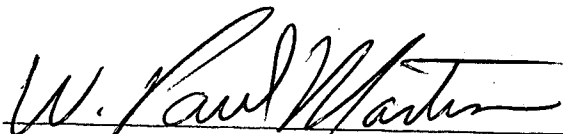
Request for extension of Sewer Service
and Water Service - Springfield Circle

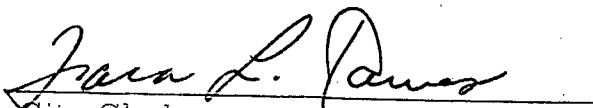
A motion was made by Councilman Rodgers, seconded by Councilman Powell to approve the extension of sewer and water as requested by Mr. Oscar Carey to a location on Springfield Circle between Spring Avenue and Gettysburg Avenue in the City limits. The requested extension will cost the City one-half or \$1,200.

New Business

1. The Mayor asked Council's concurrence to discuss with various businesses, an area for annexation with the possibility of public housing in the area. Council did not look favorably on the idea of discussing either of these subjects with potentially interested parties at this time.
2. A meeting was set for Tuesday, May 25 for another Budget session to begin at 8 p.m. in City Hall. Another meeting will be held if necessary after the scheduled public hearing on June 1, 1965 for another Budget session.

There being no further business to come before the Chair, the meeting adjourned at 11 p.m.


Council President


City Clerk

6/28/65
Date

INTER OFFICE MEMORANDUM
May 18, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #125, dtd 4/14/65
Re: Analytical Recording pH Meter

The subject quotation was submitted to the Mayor and Council at their regular meeting on May 10, 1965. The Council advised that this quotation be held in obedience until more information was available as to why more bids were not received for the subject item.

A review of the quotation revealed that the advertisement afforded all six (6) firms to whom quotations were sent had equal opportunity to submit prices.

The advertisement read as follows:

"ANALYTICAL RECORDING pH METER, CORDLESS, WITH STRIP CHART,
(31) DAYS. READINGS FROM 0-14".
"EQUAL TO ANALYTICAL RECORDING pH METER OF ANALYTICAL MEASUREMENTS,
INC."

Request for Quotation were submitted to the following six (6) firms with five (5) returning quotations.

Will Scientific, Inc
Baltimore, Md.

Analytical Measurements, Inc
Summit, New Jersey

La Pine Scientific Cp
Chicago, Ill

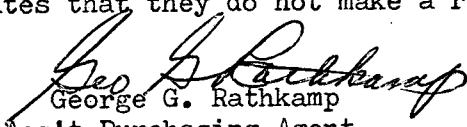
La Motte Chemical Products Co
Chestertown, Md

W.A. Taylor
Baltimore, Md

Pfaltz & Bauer, Inc
New York, N.Y.

The firm of Analytical Measurements, Inc returned the only quotation in the amount of \$528.00.

Inasmuch as the Request for Quotation identified the item required and in essence stated that an item of comparable nature would be acceptable, and since the firms returned the Request for Quotation stating that they cannot supply, could not bid, etc indicates that they do not make a recorder of comparable nature.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Pub Works
File

INTER OFFICE MEMORANDUM

May 18, 1965

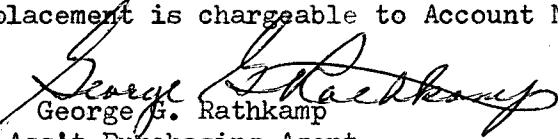
To: Mayor and Council
From: Purchasing Agent
Subj: Replacement of engine in Wayne Sweeper SS-1

Public Works Requisition #1153 requests the replacement of the present gasoline engineⁱⁿ the subject sweeper with that of a diesel type. The engine now in the sweeper is the second replacement gasoline type installed since the sweeper was purchased in August, 1962, and this engine is presently in need of replacement. It is estimated that a new gasoline engine would cost approximately \$1500.00.

It is the contention of the Public Works Department that the diesel type engine would afford better performance, a more economical operation and require less maintenance, in addition to longer engine life. The sweeper has 18,000 miles on 3 engines. The cost of a factory installed diesel engine would be \$3250.00

Repair parts for the Wayne Sweepers were standardized by the Board of Standardization - May 5, 1965.

The cost of this engine replacement is chargeable to Account Number 21.912F.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc: 8 f/Council
Mr. Leydecker
Dir, Pub Works
File

INTER OFFICE MEMORANDUM

May 18, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Three (3) Dorr-Oliver Digester Mixers f/Sewage Treatment Plant

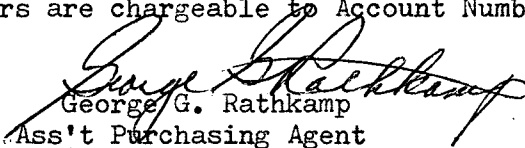
Public Works Requisition #1152 requested the subject mixers for installation at the Sewage Treatment Plant.

Information received from the Public Works Department indicates that the procurement and requirement of these mixers are of a emergency nature, inasmuch as the manufacture and installation will require about 18 weeks.

Action has been taken to bring these mixers before the Board of Standardization, of which the results should be known by Council time.

The total cost of the tree (3) Mixers is \$8,791.00. To replace these Mixers one at a time the cost would be \$11,049 or \$3683.00 each.

The cost of these mixers are chargeable to Account Number 13.232E.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8/f/Council
Mr Leydecker
Dir Pub Works
File

INTER OFFICE MEMORANDU
May 20, 1965

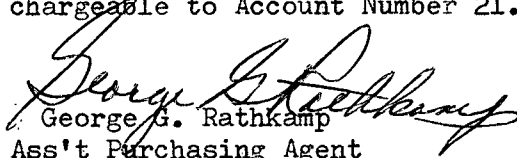
To: Mayor and Council
From: Purchasing Agent
Subj: Repair to Gear Box on Grader #S-9

Public Works Requisition #659 requests repairs to the subject Grader.

Inasmuch as the final cost of repairs cannot be determined until the actual disassembly of the gearbox has been undertaken and the extent of the repairs required are determined, it is recommended that the approval of this request to expend approximately \$300.00 be authorized.

The ALBAN TRACTOR CO was approved by the Board of Standardization on May 22, 1965 for the repairs to the subject Grader.

The cost of these repairs are chargeable to Account Number 21.912F


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Pub Works
File

INTER OFFICE MEMORANDUM
May 20, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Rental of Equipment; Months of May and June, 1965

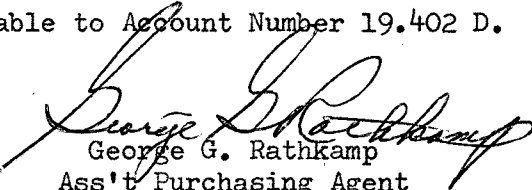
Public Works Requisition #1151 requests the rental of Bulldozing equipment from the Wicomico Soil Conservation Agency, Salisbury, Maryland for the months of May and June, 1965.

This equipment rental for a period of 13 days during the months of May and June at \$13.50 per hour for a 9 hour day will total \$1444.50.

This equipment is to be utilized by the Department of Public Works in areas such as the City Dump, City Park, Barrow Pits, etc.

It is recommended that the above expenditure be authorized.

This expenditure is chargeable to Account Number 19.402 D.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Pub Works
File

CITY OF SALISBURY

DEPARTMENT OF PUBLIC WORKS

12 May 1965

TO: Philip C. Cooper

FROM: Nelson C. Messick

SUBJECT: Contract 6-65-SW - Storm Water Drains - Clairmont Shopping Center

We have today received bids on Contract 6-65-SW for storm water drains to serve the Clairmont Shopping Center. I have reviewed and checked the bids received and find the low bidder to be A. P. Isakson, Inc., in the amount of \$3939.90. My estimate for this was \$4800.

As you know, we are probably not going to be able to follow the route which we had planned. The probable new route will be along the westerly side of the Woodcock-Brasure land, which is in the rear of the property facing Hanover Street. This means an additional of approximately 280 ft., which will cost approximately \$1700.

It is my recommendation that we accept the low bid based upon an agreement with Isakson for the new route, also depending upon the securing of necessary right-of-way from the property owners.

Nelson C. Messick

Nelson C. Messick
Assistant City Engineer

NCM/brw

25 May 1965

Nelson

*Council Awarded Contract Last Night
& instructed us to Proceed Along Tenon
Line. I have been promising to execute
contract & I will so notify Street Dept.
Proceed in working manner.*

T A B U L A T I O N O F B I D S

CITY OF

PROJECT:

Storm Water Drain Construction

Date: 12 May 1965

Clairmont Shopping Center

SALISBURY, MD.

Contract 6-65-SW

DESCRIPTION OF ITEMS	QUANTITIES	NAME AND LOCATION OF BIDDER							
		A.P. Isakson Salisbury Maryland		Geo. Wilkinson Salisbury Maryland		Warren Evans Salisbury Maryland			
PROPOSED	PROPOSED	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1. Excavation for and furnishing and laying 21" reinforced concrete culvert pipe 6' to 8' deep	626 L.F.	5.05	3161.30	5.95	3724.70	7.00	4382.00		
2. Manholes Complete except frames and covers	13 V.F.	25.00	325.00	30.00	390.00	30.00	390.00		
3. Furnishing and Placing Manhole frames and covers	2 Each	50.00	100.00	55.00	110.00	55.00	110.00		
4. Furnishing and placing CR-6 or 8 Dolomite stone for stabilization of trench	35 Tons	6.80	238.00	7.50	262.50	8.00	280.00		
5. Furnishing and placing #10 Dolomite stone screenings for stabilization of trench	17 Tons	6.80	115.60	7.50	127.50	8.00	136.00		
	TOTALS		3939.90		\$4614.70		\$5298.00		
	D BOND		500.00		500.00		275.00		

T A B U L A T I O N O F B I D S

CITY OF

PROJECT:

Storm Water Drain Construction

Date: 12 May 1965

Clairmont Shopping Center

SALISBURY, MD.

Contract 6-65-SW

DESCRIPTION OF ITEMS	QUANTITIES	NAME AND LOCATION OF BIDDER							
		A.P. Isakson Salisbury Maryland		Geo. Wilkinson Salisbury Maryland		Warren Evans Salisbury Maryland			
PROPOSED	PROPOSED	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1. Excavation for and furnishing and laying 21" reinforced concrete culvert pipe 6' to 8' deep	626 L.F.	5.05	3161.30	5.95	3724.70	7.00	4382.00		
2. Manholes Complete except frames and covers	13 V.F.	25.00	325.00	30.00	390.00	30.00	390.00		
3. Furnishing and Placing Manhole frames and covers	2 Each	50.00	100.00	55.00	110.00	55.00	110.00		
4. Furnishing and placing CR-6 or 8 Dolomite stone for stabilization of trench	35 Tons	6.80	238.00	7.50	262.50	8.00	280.00		
5. Furnishing and placing #10 Dolomite stone screenings for stabilization of trench	17 Tons	6.80	115.60	7.50	127.50	8.00	136.00		
	TOTALS		3939.90		\$4614.70		\$5298.00		
	D BOND		500.00		500.00		275.00		

AGREEMENT

Between

THE CITY OF SALISBURY, MARYLAND.

And

BAKER, WATTS & CO.

THIS AGREEMENT, made this day of , 1965, by and between the City of Salisbury, Maryland (herein called the "City"), and Baker, Watts & Co., a partnership having its principal office at Calvert & Redwood Streets, Baltimore 3, Maryland, (herein called "Financial Consultants").

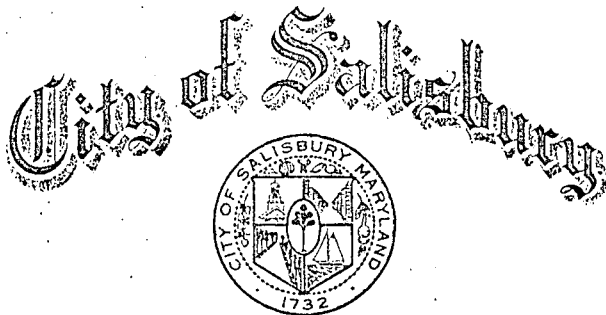
WITNESSETH:

WHEREAS, Pursuant to the provisions of Article 11 E of the Constitution of Maryland and Section 1.3 of Article 23 A of the Annotated Code of Maryland, as amended, and the Charter of the City of Salisbury the City is authorized to construct, own, operate and acquire parking districts in and for the City, and

WHEREAS, in order to enable it to carry out its duties under said Chapter the City deems it necessary to retain the services of Financial Consultants to furnish it with financial and technical assistance and advice,

NOW, THEREFORE, the parties hereto do hereby agree as follows:

1. SERVICES TO BE PERFORMED: Using, except as hereinbelow otherwise contemplated, their own staffs and facilities, the Financial Consultants, during the term of this Agreement, will advise and assist the City regarding financial matters relating to the operation of the parking districts and to the issuance and sale of any parking revenue, special assessment or ~~general obligation~~ bonds which the City proposes to issue during the term of this Agreement. The Financial Consultants shall review all financial material relating to the operation of the parking districts which may be submitted to them from time to time by or on behalf of the City; the Financial Consultants shall confer thereon with the City and such of its officers, counsel, bond counsel as may be requested by the City; at the direction of the City, the Financial Consultants shall also assemble materials and put them into form for submission to the City for an official Statement or Statements describing any parking district project of the City and the financing therefore to be furnished to potential investors in the parking revenue, special assessment or ~~general obligation~~ bonds of the City. The Financial Consultants shall also advise the City,



MARYLAND

OATH OF OFFICE - DEPARTMENT HEAD

I, Leslie J. Payne, do swear, that I will support the Constitution of the United States; and that I will be faithful and bear true allegiance to the State of Maryland, and support the Constitution and Laws thereof; and that I will, to the best of my skill and judgment, diligently and faithfully, without partiality, favor, or prejudice, well and truly execute the office of Chief of Police for the City of Salisbury, according to the Constitution and Laws of this State; and that I believe in the existence of God.

Leslie J. Payne

Subscribed and sworn to before me, the undersigned Clerk of the Circuit Court for Wicomico County, Maryland, this May 27, 19 65.

Joseph M. Smith
CLERK

its counsel, and bond counsel concerning the maturities and redemption provisions and other provisions of any parking revenue, special assessment or ~~general obligation~~ bonds to be issued by the City and concerning the business and financial aspects of the provisions of any ordinance, resolution or trust indenture or other documents containing covenants by the City providing for the application of revenues, reserve funds, operating and maintenance reserves and debt amortization schedules. The Financial Consultants shall also present such material as may be authorized by the City to investors services (such as Moody's Investors Service, Standard & Poor's Corporation and Dun and Bradstreet, Inc.) in order to aid the City in obtaining bond ratings from such investors services.

2. COMPENSATION AND EXPENSES: The City shall pay compensation to the Financial Consultants for their services under this Agreement which compensation shall be based upon the issuance and sale by the City of each issue of parking revenue, special assessment or ~~general obligation~~ bonds issued and sold by it during the term of this Agreement or within six (6) months after the termination of this Agreement. Such compensation shall be a percentage of the principal amount of such bonds included in each issue, which percentage shall be one-quarter of one percent ($1/4$ of 1%) principal amount of such bonds included in such issue up to and including \$3,000,000 principal amount of such bonds. The City shall pay the Financial Consultants the compensation provided for above not later than ten days after the date of delivery of the bonds to the purchasers thereof.

The City shall in addition to the payments to the Financial Consultants provided for above in this Agreement, pay all necessary and reasonable expenses in connection with the authorization, issuance and sale of any bonds issued to finance the parking districts, including, but not limited to, all printing and publication costs of the prospectus, notice of sale, engineering fees and expenses of bond counsel and other counsel for the City and the cost of printing said bonds and the delivery thereof, provided that all such expenses are authorized and approved by the City prior to the time that they are incurred.

3. RIGHT OF THE FINANCIAL CONSULTANTS TO PURCHASE OR BID FOR OBLIGATIONS OF THE CITY: Nothing contained in this Agreement nor anything pursuant to it shall be construed as precluding the Financial Consultants (either alone or in association with others) from purchasing or bidding for bonds, notes, or other obligations of the City.

4. LIMITATION OF CITY'S LIABILITY: Nothing contained in this Agreement shall be deemed or construed to require the City during the term of the Agreement, to authorize issue and/or sell parking revenue, special assessment or ~~general obligation bonds~~.

5. PROFESSIONAL OPINIONS: It is understood that the City will retain Smith, Somerville & Case of Baltimore, Maryland, as bond counsel for the proposed new parking revenue, special assessment or ~~general obligation bonds~~.

6. DURATION OF THE AGREEMENT: The term of this Agreement shall commence on the date of this Agreement and shall terminate ~~one year thereafter~~ ^{WHEN PARICORP ISSUE IS EXPIRED & SOLD TO BURCHAM}.

7. NON-ASSIGNABILITY OF AGREEMENT: The Financial Consultants agree that they will not assign, transfer, sublet or otherwise dispose of this Agreement, or their right, title or interest therein, to any person, firm, or corporation otherwise than to (a) successor partnerships that succeed to the business of the Financial Consultants' present firm and in which a majority of the general partners of the present firm shall be general partners, or (b) corporations that succeed to the business of the Financial Consultants' firm and in which persons who are general partners in the Financial Consultants' present firm own a majority of the stock having unconditional rights to vote for the election of directors.

8. RELATIONSHIP: The relationship of the Financial Consultants to the City arising out of the Agreement shall be that of independent contractor.

9. THIS AGREEMENT shall take effect upon its approval by the Mayor and Council of the City of Salisbury, Maryland.

IN WITNESS WHEREOF, the City has caused this Agreement to be executed by its Mayor, its Seal to be affixed, and attested to by its Clerk and the Financial Consultants have executed this Agreement by one of their general partners, as of the day of _____, 1965.

CITY OF SALISBURY, MARYLAND

By

Mayor

Attest:

City Clerk

BAKER, WATTS & CO.

BY

Partner

RESOLUTION NO. 56

OF THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND
APPROVING THE RELOCATION CLAIM OF SHORE DISTRIBUTORS
INC. IN THE AMOUNT OF \$15,469.79 AND AUTHORIZING THE
SUBMISSION OF SAID CLAIM TO THE H.H.F.A.

SPECIAL COUNCIL MEETING OF MAY 17, 1965

WHEREAS, under Title 1 of the Housing Act of 1949, as amended, the United States Government has entered into a Loan and Grant Contract with the City of Salisbury, Maryland, on December 6, 1962 for the execution of Urban Renewal Project No. Md. R-19; and

WHEREAS, The City of Salisbury, Maryland, is required by its Charter to carry out all urban renewal activities as the Local Public Agency under Article XII-A of the Charter of the City of Salisbury, Maryland; and

WHEREAS, under Section 106-f of the Housing Act of 1949, as amended, Section 3.103, the Local Public Agency is responsible for approving and initially determining the eligibility of a relocation claim; and

WHEREAS, the City Council has reviewed the relocation claim of Shore Distributors, Inc. without the participation of Mayor Frank H. Morris, Vice President of Shore Distributors, Inc.; and

WHEREAS, the City Council has granted its local approval of said relocation claim in the amount of \$15,469.79;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Salisbury, Maryland, as follows:

1. The Relocation Claim in the amount of \$15,469.79 as submitted by Shore Distributors, Inc., and as reviewed by the Salisbury Urban Renewal Office is hereby approved.
2. The Salisbury Urban Renewal Office is hereby authorized to submit the Shore Distributors relocation claim to the Philadelphia Regional Urban Renewal Office as required by H.H.F.A. regulations.
3. This resolution shall take effect immediately.

Seal

Fara L. Tawes
City Clerk

W. Paul Martin, Jr.
Council President

CITY OF SALISBURY, MARYLAND

Meeting #11

June 1, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, Presiding

Councilman David Grier
Councilman Robert Powell

ABSENT

Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham;
City Solicitor, V. H. Laws; Planning Director, G. Miles; Press and Interested Citizens.

The Mayor and City Council of the City of Salisbury met in special session for the purpose of Public Hearings on (1) the Budget for Fiscal 1966, (2) Extension of Parking District #1 and Creation of New Parking District #2 and (3) for discussion of the Retail Merchants Association's Christmas Mall Plan. The meeting was held in City Hall, 112 W. Church St., Salisbury, Md. at 7:30 p.m. on Tuesday, June 1, 1965.

PUBLIC HEARING #1 - Budget, Fiscal 1966 -
Ordinance No. 913 - 2nd Reading

Executive Secretary read the notice of public hearing on the above mentioned Ordinance and Budget as carried in the Daily Times. City Solicitor reviewed Ordinance No. 913 which reads as follows: "AN ORDINANCE appropriating the necessary funds for the operation of the government and administration of The City of Salisbury for the twelve-month period beginning July 1, 1965, and ending June 30, 1966; establishing the levy for the General Fund and Sinking Fund purposes for said fiscal period; establishing the levy for Parking Districts Nos. 1 and 2; and providing when such taxes shall be due and payable, in arrears and subject to interest.

Briefly the Budget contains the following:

\$1,409,865 - appropriated for General Fund Purposes
\$ 236,820 - Sinking Fund
\$ 274,254 (including \$39,103 for redemption of bonds and interest) - Water Dept.
\$ 426,847 (including \$139,412 for redemption of bonds and interest) - Sewer Dept.

Tax Rate - \$1.00 per each \$100 of assessed valuation - General Fund
 .24 " " " " " " " " - Sinking Fund
 \$1.24 Total Tax

Tax Rate - Parking District #1 - \$.70 per each \$100 of assessed valuation
 Parking District #2 - .40 " " " " " " " "

Questions on the Ordinance or the Budget were called for by President Martin and there being no one present to question or discuss the matter, motion was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously to approve Ordinance No. 913 for second and final reading.

Further discussion of proposed expenditures as contained in the Budget was held by Council following the passage of Ordinance No. 913. The Sidewalk Program as outlined in account No. 12.202L was questioned. Executive Secretary read explanation of this item and also the Sidewalk, Curb and Gutter Revolving Fund as prepared by Mr. Cooper of the Public Works Dept. The \$10,000 recommendation in account 12.202L is for a project designed to be accomplished by a crew other than existing City employees. The project includes such items as repair work caused by damage from meter installations, sewer repair work, and installation of curb return improvements. A list of repairs and locations was presented for Council to consider.

Councilman Martin questioned why there was a separate item of \$5,000 for patching trenches in another part of the budget if this 12.202L was proposed to take care of this type of repair? Mayor Morris explained that the patching trenches appropriation was for repairs to streets where the City had caused them to be opened for sewer lines, etc.

Account No. 12.203 - Curb, Gutter and Sidewalk Revolving Fund - was up for discussion also. Councilmen Grier, Rodgers and Martin felt that the Revolving Fund explanation was not sufficient to warrant the additional \$5,000 requested and therefore Councilman Rodgers moved that the \$5,000 recommended for Account 12.203 be left out of the budget and the amount of \$10,000 for Account 12.202L be reduced to \$6,000 for sidewalk repair.

Later in the meeting, salaries of the police department were discussed and Council concurred with the Mayor's recommendation to up-grade the Police Dept. by raising the basic grade up one step. Discussion was also heard on salaries of the Ambulance Drivers and Councilman Grier motioned in favor of Councilman Martin's recommendation to up-grade these salaries to an 8A grade. General agreement to this motion was voiced.

PUBLIC HEARING #2 - Ordinance No. 912 -
Parking District - 2nd Reading

City Solicitor reviewed Ordinance No. 912 which reads as follows: "AN ORDINANCE of the City of Salisbury repealing and re-enacting Article V of the City Code, 1959, relating to special assessment districts for parking and related facilities so as to: (1) extend the boundaries of Parking District No. 1; (2) create a new parking district, to be known as "Parking District No. 2"; and (3) provide for transfer of surplus funds between said two districts, but only for debt service purposes and with prior approval of the Council."

City Solicitor further explained that the Ordinance contained the proposals which were presented to Council in ten points by the C. C. D. C. and which were the joint recommendations of the City Staff, the Retail Merchant's Association and the C. C. D. C. He illustrated on a map of the area the boundaries of each of the Parking Districts, old Parking District #1 and new Parking District #2. Also, he recommended no action be taken on Ordinance No. 912 until advice from the Bond Counsel has been received regarding the desirability of the City Treasurer to handle all debt service money in a single fund. Council concurred on his recommendation and action on Ordinance No. 912 was deferred until the next regular meeting which will be on June 14, 1965.

Questions from those present for this hearing were called for by President Martin and Mr. Jim English asked if it would be possible at a later time to sell any of the land in

Parking District #2 to help finance the bond issue and if the bond issue would be a closed issue once it is made.

City Solicitor informed Mr. English he did not have a yes or a no answer on that question but an informal answer would be to the effect that after the contract has been preempted in December of this year, Urban Renewal no longer cares what the City does with the land. In the meantime, the City has a contract which says it is good for 30 years. The second fact is that Bond holders expect covenants and expect to have parking areas ^{put} into productive use. We would have to have this in the indenture to do this. Therefore, we can't guarantee this (sale of land) because of these two points.

Mayor Morris informed Mr. English that this topic was discussed extensively during the past few months and it had been decided to stay with the original plan. However, a letter had been written to the Urban Renewal Agency to get an answer to this question of re-sale of land.

Mr. English advised he was under the impression that the original plan was to buy the land (R-19) to redevelop.

Council informed him this was not so, that the original plan called for parking.

Executive Secretary, Charles Leydecker advised Mr. English that there was a third phase that had been planned to purchase properties and then to sell but this was another or third Urban Renewal plan that would have to be developed exclusive of R-17 and R-19.

Mayor Morris pointed out the illustrated concept of the Urban Renewal plans for parking and redevelopment on the Councilroom wall.

City Solicitor observed that the one thing all groups are in agreement with is that it is best to retain for the City as much freedom of action for the future as is possible. Most of us can't see that far ahead but in case we need it, we will have the necessary tools.

Jack Purnell of the C. C. D. C. reported that the last man here from Philadelphia (Urban Renewal Agency) did say that the plan could be amended. Baltimore has done this so we do know there is a possibility.

Mayor Morris reported that there will be a tax rate of 70¢ on Parking District #1 and a 40¢ tax rate on Parking District #2 and that since Parking District #2 cannot afford the bonds, Parking District #1 will have to subsidize it.

George Miles was called on to read a letter he had received from the Urban Renewal Agency regarding the question of the City's right to re-sell the land acquired in the R-19 Project and briefly, the U. R. Agency advised this matter did not require H.H.F.A. concurrence since it was strictly a local matter once the final payment (of the contract) was made. However, they advised local courts might frown on the process because of the City's right of eminent domain in acquiring the land originally. The Mayor observed that the key to the matter will be the wording of the Bond Issue. It (resale) will be impossible unless the bond people agree to it.

Councilman Rodgers asked if the people present were aware of the tax rates in both districts and general acknowledgment to this awareness was given. Councilman Rodgers, therefore, motion that Ordinance 912 be adopted for final reading. (Formal action will be taken at the next Council meeting in accordance with recommendation of the City Solicitor)

PUBLIC HEARING #3 - Christmas Mall Plan

Mr. Lewis Carman, representing the Chamber of Commerce and the Retail Merchant's Association explained the Christmas Mall Plan to those present for this hearing, illustrating on a plat of the area the location for the various decorations, one-way streets, etc.

Rev. Varley questioned the date the Mall would be cleared and traffic restored to normal and was advised that as soon after the holidays as was practical. Rev. Varley informed that having St. Peter's Street blocked at one end would affect Church attendance but he was not present at this hearing as a protestant but just to get information. He informed this one-way blockage of this street would adversely affect the Saturday Night parties at the Church and was another problem to take into consideration. His question as to the availability of courtesy parking tickets during the holiday season was answered by the Mayor that this was a usual custom at this time of the year whether there is a Mall or not. However, a statement that there would be parking on Rt. 50 was corrected and all informed that there would be no parking on Rt. 50. Mayor Morris also said that one of the Councilmen had recommended considering no parking on Church St. from Mill to Division because of the change in the traffic flow with the closing of Main St. There was some objection to this recommendation by Rev. Varley.

Mr. E. R. White of White and Leonard advised Council that he was one of the main objectors to the Christmas Mall Plan. He further explained he had tried to convince himself the plan is a good plan but he could not do it because he does not think it is. He said he is not of the opinion that it is a good thing for Salisbury. We can make Salisbury a Christmas City some other way than by closing our Main Street. Before Rt. 50 was put through there was so much traffic on Main St. Rt. 50 reduced that traffic 50%. Now there is nearly enough to put it back to where it was. You can't stop people from using Main St. to get to where they want to go. I feel a Christmas center can be developed on Calvert St. or on one of the Parking Lots behind the Hotel. Main Street can be made attractive without closing the street. The traffic on the back streets is going to be terrific and I feel that a lot of people who say right now that with proper policing at the corners there will be no difficulty are going to be wrong. I am convinced that people are staying away because of the traffic patterns. I hope that I am wrong.

I haven't mentioned the selfish motive that affects me personally. The original plan called for a Mall to Mill St. Now it has been amended and the plan eliminated. It does the same thing to our business as it does to their businesses (referred to stores on Market St.) This sounds like I am saying if I can't have something they can't either, but I also feel that the traffic should be allowed to flow down Main Street all the way.

Mr. Carman replied referring to Mr. White's comment about the selfish angle that by giving thought to authority by numbers, no one wants to slight anyone. It will bring people downtown. Service trucks will be allowed to come up Main St. between early morning and 11 a.m. No customers, just service trucks.

Councilman Rodgers asked who was to police this service truck only traffic and Mr. Carman advised this had not been worked out. Off-duty City policemen were mentioned to be paid by the Retail Merchants Association. Councilman Rodgers observed that it was a nice plan to promote good will.

The Mayor asked if the City could cut it off if it proved to be a bottleneck. He referred to abandoning the Christmas Mall - closed street plan in favor of an open-street-to traffic plan.

A question was raised about what would happen to the annual Jaycee Christmas parade whose route has been down Main Street during the past few years. Mr. Carman advised Chuck Truitt who raised the question that the Jaycees have agreed to reroute the parade.

Rev. Varley asked if any thought had been given to approaching the Churches as far as having a Nativity scene and Mr. Carman advised he would recommend a meeting with the ministerial association.

Mr. White commented at this point that by doing this for Christmas Business to bring people downtown it handicaps business which he represents. If you depend on Christmas business, you can't stay open. I can't say that your wife or mine will consider carrying heavy packages and parcels from our store to her car parked blocks away. We need St. Peter's Street to be open at both ends so the lady shoppers can conveniently pick up her packages. They won't back down the street off of Church St. and you can't convince me they will.

Mr. Carman remarked to this that a plan such as this has to be tried to find out if it will be successful.

Mr. White said he believed that a mall as such was good only at a large shopping center. (Referred to Giant lot on S. Salisbury Blvd.). To have a mall, you need service streets in back of the stores and immediate parking. White and Leonard is the oldest retail store in Salisbury under original family ownership. We have paid taxes since 1889 and expect to keep on paying taxes.

Mr. Herschel Marmer asked about the safety factor of pedestrian crossings at Market and Main if Truck traffic is allowed to go out to Mill from this intersection. This was answered to his satisfaction.

Mrs. Miller commented she had never had any trouble with heavy packages when she did her Christmas shopping at White and Leonard.

Mr. Jim Bailey commented that as a taxpayer and representing his mother who owned property in Parking District #1, he heartily endorsed the Mall even though a lot of income producing meters will be taken out of service to favor traffic on W. Church St. and St. Peter's St. I think the over-all picture will increase the income.

Councilman Grier said Mr. White had brought up a good point on the traffic flow problem. How are people coming into Salisbury going to get out? Traffic patterns were discussed and comment made that when the new bridge (Carroll St.) was in, the problems would not be so great.

Councilman Rodgers brought up the problem of needing policemen to control the early morning delivery traffic, etc. and advised Mr. Carman that some plan would have to be worked out along these lines with the City Police Dept. He also stated he sympathized with Dr. White but this (Mall) is also in the future plans. If this doesn't work by the 15th of December, there should be some kind of alternate plan. Councilman Powell agreed with Councilman Rodgers saying that this would be reasonable enough in order to see if the plan would work or not.

Councilman Grier advised that he wanted to point out that this is to be a trial basis. If this thing is successful, it does not mean that every six months or so Main St. will be closed. I go along with the statement made that the only way to prove this thing is to try it.

Mr. White stated that the people who are in favor of it have nothing to loose but Christmas business. What would I do if this thing becomes permanent? We would have to alter our business or move out of Salisbury.

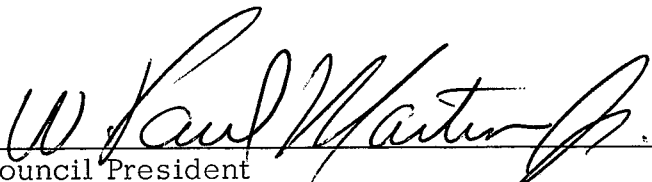
Mr. Carman replied to this that if this is as successful as we think it will be, will you go the other way and improve your business and add another floor?

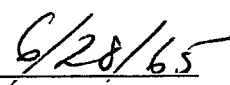
Mr. White agreed that this would be possible.

Dates were given - Jan. 3rd or 4th - as clean-up and removal of decorations deadlines.

Councilman Rodgers moved that the Council approve the Mall with the final plans to be worked out with the Executive Secretary, the Police Dept. and the Retail Merchants. Councilman Powell seconded the motion which was carried unanimously.

There being no further business to come before the Chair, the meeting adjourned at 10:40 p.m. to meet again in regular session on June 14, 1965 at 8 p.m.


Council President

 
City Clerk Date

Public Hearing #2

Parking District Ordinance # 912

1. ~~John W. Hays~~
2. James D. Basing
3. ~~James D. Basing~~
4. John R. Basing
5. John W. Hays
6. ~~Mrs. Glushko~~
7. John Sonen
8. Herschel Thorne
9. ~~John W. Hays~~
10. G.L. Fleming

Present for
Christmas Mall Plan

1. Mrs. J. T. Mullik
2. Mrs Robert F. Brown
3. J. David McDaniel
4. John W. Horn
5. Herschel Marmik
6. G. L. Fleming
7. John Somers
8. James P. Bailey
9. Carl Varley

We, the undersigned, fully endorse and are 100% in favor of a Christmas Mall as outlined at the recent Salisbury Retailers Merchants Association meeting.

It is our understanding that this Mall will run from Division and Main Street, along Main Street to the intersection of Main and Mill Streets. This Mall will have no commercial ventures included but will be purely decorative as previously outlined.

We urge all interested segments of the entire city to support this project. The approximate dates that this area of Main Street will be closed will be from November 17 until January 5, 1966.

Shore Botery

Joel A. Braumfeld

We, the undersigned, fully endorse and are 100% in favor of a Christmas Mall as outlined at the recent Salisbury Retailers Merchants Association meeting.

It is our understanding that this Mall will run from Division and Main Street, along Main Street to the intersection of Main and Mill Streets. This Mall will have no commercial ventures included but will be purely decorative as previously outlined.

We urge all interested segments of the entire city to support this project. The approximate dates that this area of Main Street will be closed will be from November 17 until January 5, 1966.

BENJAMINS

Hess

R.E. Powell

Castleberg's

John A.

*W. E. Sa
Advolters*

Tom Elber

We, the undersigned, fully endorse and are 100% in favor of a Christmas Mall as outlined at the recent Salisbury Retailers Merchants Association meeting.

It is our understanding that this Mall will run from Division and Main Street, along Main Street to the intersection of Main and Mill Streets. This Mall will have no commercial ventures included but will be purely decorative as previously outlined.

We urge all interested segments of the entire city to support this project. The approximate dates that this area of Main Street will be closed will be from November 17 until January 5, 1966.

Edythe's Sportswear -

Edythe Rodbell

Jay Berger

Berger's
Ladies

Md. Nat'l Bank

Union Trust Co

Kinney's

Lawson's Shoes

F. W. Woolworth Co

Endicott Johnson Corp.

Paul E. Morris, Jr. (Read My Co)

Harold S. Johnson

W. J. Schuller

Otis C. Brown

M. J. Huskisson

F. L. Kunc

M. C. Eschewer

We, the undersigned, fully endorse and are 100% in favor of a Christmas Mall as outlined at the recent Salisbury Retailers Merchants Association meeting.

It is our understanding that this Mall will run from Division and Main Street, along Main Street to the intersection of Main and Mill Streets. This Mall will have no commercial ventures included but will be purely decorative as previously outlined.

We urge all interested segments of the entire city to support this project. The approximate dates that this area of Main Street will be closed will be from November 17 until January 5, 1966.

Fashion Shop Inc. Fredrick B. Kreiser Vice Pres.

Bata Shoe Co. R. Bopler Mgr.

Ralph & Gastner - Lewis Carman

Flowers by Nellie - Nellie R. Green

Doc. Kamenitz - Central Drug

Peninsula Employment Agency

Seagull Insurance Agency (H.B. man)
Sal. B.L. Bldg.

George, Miller & Bub - Thomas L. George Jr.

J. Edgar Hawes

Wable & Wommer

My: William W. - Wommer

Margaret G. Hawk

We, the undersigned, fully endorse and are 100% in favor of a Christmas Mall as outlined at the recent Salisbury Retailers Merchants Association meeting.

It is our understanding that this Mall will run from Division and Main Street, along Main Street to the intersection of Main and Mill Streets. This Mall will have no commercial ventures included but will be purely decorative as previously outlined.

We urge all interested segments of the entire city to support this project. The approximate dates that this area of Main Street will be closed will be from November 17 until January 5, 1966.

We are in favor of this as long as proper truck access and egress can be maintained to and from Market St. between Camden St and Main St.

Thos. L. Young, Inc. - Calvin E. Young
H. O. Langstaff, Inc. - J. H. Langstaff

Thos. L. Young, Inc. - Calvin E. Young
Brother + Sister Shop

Bergers Bergers Bergers

Little Hot Shop - Bertie Turner Rev. C. R. P.

We, the undersigned, fully endorse and are 100% in favor of a Christmas Mall as outlined at the recent Salisbury Retailers Merchants Association meeting.

It is our understanding that this Mall will run from Division and Main Street, along Main Street to the intersection of Main and Mill Streets. This Mall will have no commercial ventures included but will be purely decorative as previously outlined.

We urge all interested segments of the entire city to support this project. The approximate dates that this area of Main Street will be closed will be from November 17 until January 5, 1966.

J. Cheney Co.
J. M. Bonnell

Benjamin James

Offenberg & Co.

Lee Johnson Inc.
Lee Johnson, Pres.

Kub's Jewels Inc.
Johnson, Pres.

J. M. Neworth
White Jewellers

Edwards
E. Shultz

ORDINANCE NO. 912

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY repealing and re-enacting Article V of the City Code, 1959, relating to special assessment districts for parking and related facilities so as to: (1) extend the boundaries of Parking District No. 1; (2) create a new parking district, to be known as "Parking District No. 2"; and (3) provide for transfer of surplus funds between said two districts, but only for debt service purposes and with prior approval of the Council.

WHEREAS, the City has acquired large areas for parking and directly related facilities in the downtown business section, partly through the City's Urban Renewal program (Projects Md. R-17 and R-19), and such land and facilities must be partly paid for from City funds, primarily moneys received by the City from the sale of its bonds; and

WHEREAS, payment for these facilities, including repayment of such bonds, is to be made from net parking revenues and the proceeds of special ad valorem taxes levied on the real and tangible properties located in the downtown area and specially benefitted by such facilities; and

WHEREAS, it is proposed to extend the boundaries of Parking District No. 1, and to create another parking district in the downtown area east thereof, which areas of the city are those in which the additional facilities are located and of special benefit; and

WHEREAS, the Council has determined and does hereby determine and affirm that the off-street parking and directly related facilities which have been provided and are planned to be provided in the parking districts enumerated below have conferred, do confer, and will confer special benefits upon the property located therein; and

WHEREAS, for the aforesaid reasons and other considerations the Council believes that it is in the public interest to make the aforesaid provisions;

NOW, THEREFORE, BE IT ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY:

SECTION 1. That ARTICLE V of the Salisbury City Code, 1959,

be, and hereby is, repealed and re-enacted to read as follows:

"ARTICLE V Parking Districts.

"Sec. 11-23. Designation of certain areas as special assessment districts; boundaries.

"(a) The following described areas located within the corporate limits of the city are hereby designated as special assessment districts to be known, respectively, as 'Parking District No. 1' and 'Parking District No. 2' for the purpose of financing the cost of acquisition and development of off-street parking and directly related facilities located therein.

"(b) The boundaries of Parking District No. 1 shall be as follows: Beginning at the southeasterly corner of the area hereby described at the southeasterly corner of Lot No. 103 in Block 2, Map No. 26 on the northerly shore line of the East Branch of the Wicomico River; (1) thence northerly by and with the easterly line of Lot No. 103 to East Market Street; (2) thence northeasterly across East Market Street to the center line of Baptist Street; (3) thence northerly by and with the center line of Baptist Street and the extension thereof across East Church Street, U. S. Route 50, as relocated, to the center line of Broad Street; (4) thence westerly by and with the center line of Broad Street to its intersection with the center line of North Division Street; (5) thence northerly by and with the center line of North Division Street to its intersection with the center line of West Chestnut Street; (6) thence westerly by and with the center line of West Chestnut Street and the extension thereof to the North Branch of the Wicomico River; (7) thence southerly by and with the North Branch of the Wicomico River to its intersection with the East Branch of the Wicomico River; (8) thence easterly by and with the East Branch of the Wicomico River to the place of beginning.

"(c) The boundaries of Parking District No. 2 shall be as follows: Beginning at the southwesterly corner of the area hereby described at the southeasterly corner of Lot No. 103 in Block No. 2, Map No. 26, on the northerly shore line of the East Branch of the Wicomico River; (1) thence northerly by and with the easterly line of Lot No. 103 to East Market Street, (2) thence northeasterly across East Market Street to the center line of Baptist Street; (3) thence northerly by and with the center line of Baptist Street and the extension thereof across East Church Street, U. S. Route 50, as relocated, to the center line of Broad Street; (4) thence easterly by and with the center line of Broad Street to the center line of Salisbury Boulevard (U. S. Highway No. 13); (5) thence southerly by and with the center line of Salisbury Boulevard (U. S. Highway No. 13) to the northerly shore line of the East Branch of the Wicomico River; (6) thence westerly by and with the northerly shore line of the East Branch of the Wicomico River to the place of beginning.

"Sec. 11-24. Exemption of certain properties within districts from special assessment tax.

"The following described properties located in parking districts shall be exempt from any special assessment tax which may hereafter be levied for the purpose of financing

the cost of acquisition and development of off-street parking and directly related facilities located in the districts:

"(a) Properties used for industrial purposes only.

"(b) Properties used for residential purposes only.

"(c) Properties furnishing off-street parking facilities equivalent to the requirements set forth in paragraph 6 of section 40 of Ordinance No. 789 known as 'The Zoning Ordinance of The City of Salisbury, Maryland'; provided, however, that no exemption shall be permitted under this subsection until application is made therefor to and approval given by the council.

"Sec. 11-25. Parking district funds.

"The City Treasurer shall open special accounts in the books of the city to be known as 'Parking District No. 1 Fund' and 'Parking District No. 2 Fund'. All receipts from city parking facilities located in the respective parking districts, including curb parking meter collections from meters located therein, and the proceeds of all special assessment taxes thereafter levied for the purposes of such districts shall be deposited in such special accounts, respectively. Disbursements shall be made for the following purposes only:

"(a) Payment of expense of operation and maintenance of the city parking facilities located in such districts, including curb parking meters.

"(b) Payment of maturing principal and interest of any bonds issued by the city to finance the acquisition and development of off-street parking and directly related facilities located in the parking districts.

"(c) For the acquisition and development of off-street parking and directly related facilities in the parking districts.

"(d) Any surplus existing at any time in either such parking district fund may be transferred to the other parking district fund, but only if: (i) such transferred surplus funds are used to meet debt service requirements, and (ii) such transfer shall have received the express prior approval of the Council.

SECTION 2. This Ordinance shall take effect from and after June 30, 1965.

THE ABOVE ORDINANCE was introduced at a meeting of the Council of The City of Salisbury on the 10th day of May, 1965, and having been published as required by law in the meantime, was finally passed at its meeting held on the ____ day of May, 1965.

APPROVED by me this ____
day of May, 1965

President of the Council

Mayor of Salisbury

ORDINANCE NO. 913

AN ORDINANCE appropriating the necessary funds for the operation of the government and administration of The City of Salisbury for the twelve-month period beginning July 1, 1965, and ending June 30, 1966; establishing the levy for the General Fund and Sinking Fund purposes for said fiscal period; establishing the levy for Parking Districts Nos. 1 and 2; and providing when such taxes shall be due and payable, in arrears and subject to interest.

WHEREAS, a levy at the rate of \$1.00 per \$100.00 of assessed valuation of all property subject to taxation by The City of Salisbury for General Fund purposes for the fiscal year commencing July 1, 1965, and ending June 30, 1966 (said assessed valuation being estimated at \$78,375,000.), together with the estimated surplus carried forward from the fiscal period ending June 30, 1965, and all other revenues available for the general purposes of the City to be received by the City during the fiscal year commencing July 1, 1965, and ending June 30, 1966, will yield the total sum of \$1,409,865.; and

WHEREAS, a levy at the rate of 24¢ per \$100.00 of assessed valuation of all property subject to taxation by The City of Salisbury for Sinking Fund purposes for the fiscal year commencing July 1, 1965, and ending June 30, 1966 (said assessed valuation being estimated at \$73,375,000.), together with the estimated surplus carried forward from the fiscal period ending June 30, 1965, will yield the total sum of \$236,820. for Sinking Fund purposes during the fiscal year 1966; and

WHEREAS, the water rates and charges, together with the estimated surplus from the fiscal period ending June 30, 1965, will yield the total sum of \$274,254. available for the purposes of the Water Department of The City of Salisbury during the period of July 1, 1965, to June 30, 1966; and

WHEREAS, the sewer rental charges, together with the estimated surplus from the fiscal period ending June 30, 1965, will yield the total sum of \$426,847. available for the purposes of the Sewer Department of The City of Salisbury during the period July 1, 1965, to June 30, 1966; and

WHEREAS, a levy at the rate of 70¢ per \$100.00 of assessed valuation of all real and tangible personal property located in Parking District Number One, (said assessed valuation being estimated at \$7,542,000.), together with all other revenues from said District and the estimated surplus carried forward from the fiscal period ending June 30, 1965, will yield the total sum of \$246,994; and

WHEREAS, a levy at the rate of 40¢ per \$100.00 of assessed valuation of all real and tangible personal property located in Parking District Number Two, (said assessed valuation being estimated at \$1,877,000.), together with all other revenues from said District and the estimated surplus carried forward from the fiscal period ending June 30, 1965 (including the transfer of \$27,228. from Parking District Number One Fund), will yield the total sum of \$43,985.;

SECTION 1. NOW, THEREFORE, BE IT ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY That the total sum of \$1,409,865. is hereby appropriated for the general purposes of The City of Salisbury for the fiscal year beginning July 1, 1965, and ending June 30, 1966, to be expended as shown in the "Twelve-Month - July 1, 1965, to June 30, 1966 Budget" attached hereto and made a part hereof by reference.

SECTION 2. AND BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY That the total sum of \$236,820. is hereby appropriated for the Sinking Fund purposes of The City of Salisbury, to be used for the redemption of bonds of the City and for the payment of interest accruing upon the bonds of the City during the fiscal year beginning July 1, 1965, and ending June 30, 1966 (said sum so appropriated being exclusive of the amounts appropriated from parking districts, sewer and water revenues for such redemption of bonds and payment of interest); and

SECTION 3. AND BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY That the total sum of \$274,254. (including \$39,103. for redemption of bonds and payment of interest) is hereby appropriated for the purposes of the Water Department of The City of

Salisbury for the fiscal year beginning July 1, 1965, and ending June 30, 1966, to be expended as shown in WATER FUND REVENUE AND EXPENDITURES BUDGET attached hereto and made a part hereof by reference.

SECTION 4. AND BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY That the total sum of \$426,847. (including \$139,412. for redemption of bonds and payment of interest) is hereby appropriated for the purposes of the Sewer Department of The City of Salisbury for the fiscal year beginning July 1, 1965, and ending June 30, 1966, to be expended as shown in SEWER FUND REVENUE AND EXPENDITURES BUDGET attached hereto and made a part hereof by reference.

SECTION 6. AND BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY That a levy for the general purposes of The City of Salisbury at the rate of One Dollar (\$1.00) per One Hundred Dollars (\$100.00) of the assessed valuation of all property subject to taxation for General Fund purposes by The City of Salisbury be, and the same hereby is, made for the fiscal year beginning July 1, 1965, and ending June 30, 1966, and a levy for the purpose of the payment of interest on the bonded indebtedness and for the retirement of bonds and notes issued under the several Ordinances and Resolutions of The City of Salisbury at the rate of Twenty-four Cents (24¢) per One Hundred Dollars (\$100.00) of the assessed valuation of all property subject to taxation for Sinking Fund purposes by The City of Salisbury be, and the same hereby is, made for the fiscal year beginning July 1, 1965, and ending June 30, 1966, making all a total levy of One Dollar Twenty-four Cents (\$1.24) for said fiscal year beginning July 1, 1965, and ending June 30, 1966.

SECTION 7. AND BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY That a levy for the purpose of the special assessment district known as Parking District Number One at the rate of Seventy Cents (70¢) per One Hundred Dollars (\$100.00) of the assessed valuation of all real and tangible personal property located in said District be, and the same is hereby, made for the fiscal year beginning July 1, 1965, and ending June 30, 1966.

SECTION 8. AND BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY That a levy for the purpose of special assessment district known as Parking District Number Two at the rate of Forty Cents (40¢) per One Hundred Dollars (\$100.00) of the assessed valuation of all real and tangible personal property located in said District be, and the same is hereby, made for the fiscal year beginning July 1, 1965, and ending June 30, 1966.

SECTION 9. AND BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY That the taxes levied by this ordinance shall be liens from and after July 1, 1965, shall be due and payable as specified in Section 2 of Chapter 825 of the 1963 Sessions Laws of the Maryland General Assembly, and shall be in arrears and subject to interest at the rate of one-half (1/2) of one per centum (1%) per month or fraction of a month on and after October 1, 1965.

SECTION 10. AND BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY That this ordinance shall take effect from and after the date of its final passage.

THE ABOVE ORDINANCE was introduced at a meeting of the Council of The City of Salisbury on the 10th day of May, 1965, and having been published as required by law in the meantime, was finally passed at its meeting held on the _____ day of _____, 1965.

President of the Council

APPROVED by me this _____
day of _____, 1965

Mayor of Salisbury

26 THE DAILY TIMES
Salisbury, Md., Wed., May 26, 1965

VICTOR H. LAWS
City Solicitor
108 W. Circle Avenue
Salisbury, Maryland

**NOTICE OF
PUBLIC HEARING
ON PROPOSED TEMPORARY
CLOSING OF PORTION OF
WEST MAIN STREET FOR
CHRISTMAS MALL**

Notice is hereby given that the Mayor and City Council will hold a public hearing at 9:30 p.m. on Tuesday, June 1, 1965, in the Council Chamber of City Hall, 112 W. Church Street, Salisbury, Maryland, to discuss and act upon a proposal that a portion of West Main Street lying between Market Street and Division Street be closed temporarily during the period of time beginning approximately November 17, 1965, and ending approximately January 7, 1966, for the purpose of a Christmas Mall.

All persons interested in said proposal are invited to attend said hearing and present their views pro and con.

By order of the Council.
Fara L. Tawes, Clerk

5-26

**Salisbury Wants
Further Study On
Christmas Mall**

The Salisbury City Council Monday night tabled discussion of the Salisbury Retailers Assn. proposal for a Christmas Mall on Main St. during the 1965 pre-Christmas shopping period.

Councilmen said further study was needed of the proposal, especially in traffic control.

The retailers propose Main St. from Market to Division Sts. be closed to passenger car traffic and the area to be decorated with lighted trees and animation for children.

The retailers said the proposal has the approval of the Chamber of Commerce.

CITY OF SALISBURY, MARYLAND

Council Meeting #12

June 14, 1965

Present

Councilman W. Paul Martin, Presiding
Councilman David Rodgers
Councilman Harry Fullbrook

Mayor Frank Morris
Councilman Robert Powell

Absent

Councilman David Grier

In Attendance

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; City Solicitor, V. H. Laws; Treasurer, H. Brittingham; Dir. Public Works, C. Cooper; Planning Dir., G. Miles; Asst. Purchasing Agent, G. Rathkamp; Dir. Inspections Dept., H. Wojtanowski; Adm. Aide, B. Livingston; Press and Interested Citizens

Convening, Approval of Minutes, May 24 and
June 1

The Mayor and City Council of the City of Salisbury, Md. met in regular session at City Hall, 112 W. Church St. on Monday, June 14, 1965 at 8 p.m. The Lord's Prayer was repeated and motion made by Councilman Rodgers, seconded by Councilman Powell to approve the minutes of the two previous meetings as written.

Appointment of Housing Code Board of Appeals

Council concurred unanimously with the recommendations for the Board of Appeals for the Housing Code enforcement. Following is a list of names suggested: Frank Maher, Rufus Gardner, Alton Hughes, Larry Causey, Councilman David Grier. Executive Secretary was instructed to write a letter for the Mayor advising these people of their appointment.

Appearance, Russell Bozman re Taxi Business

Mr. Bozman appeared before Council to request the Council appoint a committee or a Public Service Commission to regulate the price of taxi fares. Council assured him the matter would be looked into and a previously introduced Ordinance (839) brought out again for discussion.

Appearance, Penn Street Delegation

A group of citizens who reside on Penn Street appeared before Council to protest the appearance of the V. V. Hughes Company's operation on the corner of Isabella and Penn Street, as well as the condition of the area behind the homes on Penn St. on the North and West sides of Coty Cox Branch which was filled in some time ago by the City with tin cans and ash from the Incinerator. Mr. Dashiell acted as spokesman for the group who asked that V. V. Hughes construct a fence around his property to screen

their salvage operation from public view and for the City to furnish more top soil and fill dirt to replace that which has settled, causing the tin cans to become exposed, thus preventing grass from growing as well as providing an unsightly appearance to the neighborhood. Attention was also called to the Hughes Company using the storm drains to dispose of oil from their farm machinery.

Mr. Hughes (Max) replied to the group on behalf of V. V. Hughes Co. stating that the oil was not drained into the storm drain as such but steamed off the machines in the process of cleaning them. As to the fence, he advised the Hughes Co. would put one up if the citizens would pay for it.

It was brought out that the City had notified the Hughes Co. to clean up trash and weeds on their property and the date of June 28 was set as a deadline for this compliance. The deterioration of the street due to the continuous use by the farm machinery was called to the attention of Council also.

It was explained to the group by the Mayor that the City has no right, authority or responsibility to go onto private property to continue improvements such as filling in with soil. Mr. Cooper informed that investigation has been made into who owns the low boggy area and a lead to this matter has been uncovered. In the meantime, the City will try to acquire the property and fill in with more soil to remedy the tin can situation. Mr. Cooper asked that the property owners consider installation of curb and gutter to improve the appearance of the street and alleviate the problem of the street surface damage by the farm machinery. He explained it would cost each property owner \$1.19 per front foot and the City \$1.19 per front foot to complete this installation. The street could be properly taken care of if a majority of the property owners will agree to this installation.

Council President Martin called for a summary of the City's position in these matters and the Mayor informed those present that: (1) The City can stop and prohibit any track vehicle from crossing the street and tearing up the street surface; (2) the City can stop cleaning or steam-cleaning of any vehicle on the City streets; (3) can insure that there is no grease or foreign particles going down any storm or sanitary sewer drain; (4) can make a formal request of each individual property owner to keep his property up to standard; (5) can surface the street (Penn St.) all the way from Isabella to Rt. 50 and install curb and gutter if requested to do so; and (6) can patch existing black-top where needed.

The Mayor further stated that the maintenance of equipment at the Hughes Co. is the responsibility of the Hughes Co. and the neighbors will have to rely on the good will of the Hughes outfit. The City has no rule for the regulation of the dismantling of farm equipment, only for automobiles.

Further discussion was heard from both sides, Mr. Hughes and the delegation from Penn St. In conclusion, Councilman Martin summarized that the City would fill in (the low, boggy area) with soil, the Cannon property (at the end of Penn St.) would be taken care of with the Housing Code enforcement and weed ordinance, Curb and Gutter will be installed on Penn St., both sides of the street will be surfaced, Mr. Hughes will see that the weeds on the V. V. Hughes property are cut and trash picked up before June 28. The Mayor asked Mr. Dashiell to keep in touch with Mr. Hughes, invite him to walk around the neighborhood with him to observe how things appear and for the two of them to make a gentleman's agreement on this matter of what is and what isn't good housekeeping.

Ordinance No. 915 - 1st Reading - Amendment
of Section 504.1, Building Code - Construction Shed

City Solicitor reviewed Ordinance No. 915 which reads as follows: AN ORDINANCE OF THE COUNCIL of the City of Salisbury, Maryland, 1959, to clarify provisions relating to special building permits for a limited time for construction sheds.

City Solicitor explained that this Ordinance will provide some control over the number of construction sheds erected at any one building site. Motion to approve the Ordinance for first reading was made and seconded by Councilmen Fullbrook and Powell and carried unanimously.

Discussion - Proposed Charter Amendment dealing
with salaries of elected officials

City Solicitor presented to Council a prepared text of the proposed amendments of Charter Section 8 and 22 for the increase of salaries of the Mayor and Council. He explained he felt the best and simplest way to express the constitutional requirement was that the salary increases take effect upon the expiration of the terms of the incumbent Mayor and Council. However, Councilman Rodgers and Councilman Martin instructed that it was the intent of Council not to have the salary increases go into effect until 1968 so as to avoid the increase affecting the salaries of any of the present Councilmen. Instructions were given to the City Solicitor to re-write the amendment to take this fact into consideration.

R. Bailey - Application for Permit to occupy Real
Estate Office in Residential Area

Mr. Bailey did not appear to discuss this matter before Council and Executive Secretary informed Council Mr. Bailey has been informed he is to take this matter up with the Planning and Zoning Commission as the next step in his request.

Demolition Notice - 204 E. Locust St., Snyder Proper

Building Inspector, Wojtanowski, explained to Council that this property was under mortgage to Mr. Charles Potts. City Solicitor has advised that since this is so, the mortgagee should be forwarded a letter outlining what has to be done on this property and granting a 30 day period to resolve the matter with Mr. Snyder.

Council instructed that a 30 day period from the time of the letter outlining the background to Mr. Potts would be granted to get the work done. At the end of this period, the house is to be torn down if satisfactory compliance has not been obtained. Councilman Fullbrook stated the time limit should be incorporated in the building permit for cases such as this.

Ulman Theatre Status

Mr. Wojtanowski reported to Council on the difficulties facing the owners of the Ulman Theatre in getting a construction firm who can obtain insurance to cover the operation of tearing down the burned remains of the theatre. Council authorized the City to obtain bids from out-of-town firms for the Ulman associates if necessary so this matter can be resolved.

Approval - Re-use Appraisals - Northside R-19

Mr. Miles explained the requirements of Urban Renewal and H.H.F.A. regulations which call for a minimum of two Re-use Appraisals of a project area (in this case, the Northside or Md. R-19 project). The appraisals will include information indicating the fair market value and best use of each site in accordance with the Urban Renewal Plan. A list of proposals received for Re-use Appraisals were submitted and on motion by Councilman Fullbrook, seconded by Councilman Powell, those of Robert Davenport Associates, Inc. in the amount of \$1,900 and Rountrey & Associates in the amount of \$2,600 were accepted. Councilman Rodgers voted no to this motion on the grounds that he did not think it necessary to go out of town for appraisers.

Report - "Land Conservation and Water Fund"

Bill Livingston of the Planning Office reported on this matter, explaining briefly the contents of the full report which is attached to the official copy of these minutes. A comprehensive plan was submitted to Council in the form of a map of the City and the metropolitan area surrounding it in the County with areas of recreational development circled and named. Mr. Livingston explained that under the terms of Public Law No. 88-29 which has been newly enacted by the Federal Government, funds raised by various states will be matched on a 50-50 basis to be redivided among various political subdivisions of the state to develop outdoor recreational areas. He advised that the plan shown to Council had been submitted to the State Department of Parks and the Maryland Planning Office in order that the local area could be considered for inclusion in the master recreational plan of the State.

Councilman Fullbrook questioned why the Council had not been consulted before the plan was submitted in order that it could offer suggestions on where these recreational areas should be, how much is to be spent, etc. Mr. Miles of the Planning Office informed Council that this action taken by the Planning Office was not a final plan, no priority on the suggestions has been obtained and this action was to get "our name in the pot" so to speak.

Parking Lot Attendant's Shack

Councilman Rodgers asked that the matter of obtaining architectural drawings for a parking lot attendant's shack be looked into.

Clairmont Village Shopping Center - Storm Drain and R/W

Mr. Cooper explained reasons for changing the location of the storm sewer line from the "yellow line location" (on a plat of the area) which would be along a ^{proposed} City R/W in an alley to the rear of the property to a "green line location" which would bring the line into the existing sewer by way of Register Street. He advised the property owner would pick up the difference in the cost of establishing the "green line", making the City's expense the same in either case. The main reason for the change was to avoid lengthy court procedures to obtain R/W in the alley location or "yellow line". Councilman Rodgers objected to the change stating the "yellow line" would provide a natural boundary to protect a residential area from a commercial one.

Further discussion of the matter brought a motion by Councilman Fullbrook, seconded by Councilman Powell to approve the installation of the sewer along the green line route. Councilman Rodgers voted no to the motion which was thus carried.

City Solicitor pointed out that the City's R/W in the alley (yellow line) is abandoned with this action.

Acquisition of Property in College Avenue Development

Mr. Cooper advised Council of appraisal prices on the John Colvin property which is the subject of discussion for acquisition of property to widen existing College Avenue at the intersection of S. Division Street. Council authorized Mr. Cooper to offer \$750 for the portion of the property required.

Engineering Services on Waverly Project

Mr. Cooper explained to Council his need for a resident engineer to provide services on the Waverly Project. He requested authority to advertise nationally for an engineer to work with the City staff who will provide general supervision and help such as that done on the South Boulevard Project. The engineer will be needed for a period of approximately 15 months. Councilman Fullbrook recommended that a contract with a project engineer such as this specifically state the number of months he will be required and the salary he will receive. Motion to grant Mr. Cooper authority to negotiate for a contract with a project engineer who will be approved by the Council was made by Councilman Fullbrook, seconded by Councilman Powell and carried unanimously.

Recommendations, C. C. D. C.

Executive Secretary reviewed the recommendations as contained in a memo in the Briefing Book for parking in the downtown area. (Copy attached)

Council recommended on Point #2 that the "triangle" to the rear of the C & P Telephone Co. be put on the open market for bid from others besides the C & P Telephone Co.

On Point #4, Councilman Rodgers moved and Councilman Fullbrook seconded that the parking restrictions (meter enforcement) be taken off and that parking at all meters be free after 6 p.m. every night. This motion was carried unanimously.

Resolution - Alan Beals, Maryland Municipal League

A sample resolution as provided by the Maryland Municipal League honoring Mr. Beals was approved and instructions given by Council that a copy be executed, framed and presented at the Municipal League Convention in Ocean City on June 19.

Recommendations - Board of Standardization

Recommendations of the Board of Standardization are as follows:

- (1) MOTION - That all repair and replacement parts for the equipment and machines as listed on the attached list and now installed and in use be standardized.

On this motion, Councilman Powell recommended in the form of a motion that Purchasing will decide on this.

- (2) MOTION - That when any item is purchased, that all technical component repair and replacement parts peculiar to that item, not readily available from other sources, automatically become standardized.

On this motion, Councilman Rodgers moved that the City leave the policy as it is.

Airport Lease - Hertz "Rent-a-Car" Contract

Motion to approve the above mentioned contract to Hertz as recommended by the Airport Commission was made and seconded by Councilmen Martin and Rodgers.

Appearance - H. Fox - Public Housing

Mr. Fox, who is chairman of the Bi-Racial Commission appeared before Council to bring up the matter of the housing problem, stating that the problem now is not creating any difficulty. Summary of action taken over the past few years to solve the problem was given by Mr. Fox, prefacing his request that the City Council consider a recommendation by the Bi-Racial Commission to obtain Federal aid for public housing in the area for people in the lower income bracket. Lengthy discussion of the matter followed and concluded with a mutual agreement to arrange a meeting of the City and County officials, a public housing authority from Crisfield and Cambridge who have federal projects underway, a sub-committee from the Bi-Racial Commission and a federal public housing authority representative from Philadelphia (Government Agency) in order that a complete study of all sides of this question can be made. The Executive Secretary was instructed to work with Mr. Fox in arranging the mechanics of this meeting.

Urban Renewal Bond Financing Schedule - Parking Districts #1 and #2

City Solicitor reviewed this subject with Council, reporting on a meeting he had had with the Bond Counsel who says he can find no case or authority to authorize transferring funds from Parking District #1 to #2 to finance bonds and therefore, could not pass a qualified bond opinion on the matter. He offers two possibilities to solve the problem, (1) initiate a law suit challenging the action (this is too expensive and the time element too long) and (2) the City could make a qualified pledge of the City's full faith and credit for Parking District #2 bond issue. Bond Counsel recommends this latter action.

City Solicitor was instructed to arrange for a hearing on the matter at the next meeting which will be June 28 to discuss this problem along these lines.

Award of Bids

1. Authority for payment - Emergency repairs to sewers - motion by Powell, seconded by Fullbrook to pay in the amount of \$348.25 as recommended to the firm of George W. Wilkinson.

2. Contract #21-64P - Installation of Floodlights - Lake St. Playground - motion by Rodgers seconded by Powell to award to low bid of Roland S. Jones in the amount of \$1,739.

3. Public Works Requisitions 732, 1130, 1134 (traffic control systems) - motion by Rodgers, seconded by Powell to authorize purchase in the total amount of \$2,038.40 as recommended.
4. Horizontal Swing Check Valve - motion by Rodgers, seconded by Powell to award to low bid of Mueller Co. in the amount of \$335.57.
5. Construction of Sanitary Sewer and Water Main, Springfield Circle - motion by Powell, seconded by Fullbrook to award to low bid of George W. Wilkinson for a total amount of \$2,355.90.
6. Prison Labor - motion by Rodgers, seconded by Powell to authorize payment of \$224. as recommended.
7. Surveyor's Theodolite - motion by Rodgers, seconded by Fullbrook to purchase from Kern Instruments, Inc. in the amount of \$895. It was pointed out that the low bid of Eugene Dietzgen Co. was thrown out because the instrument did not meet specifications.
8. Rental of Equipment - motion by Rodgers, seconded by Powell to authorize payment of \$550 as recommended.
9. Design and Construction of Gate - City Park Zoo - motion by Rodgers, seconded by Powell to award to Stewart Iron Works Co. in the amount of \$374.
10. Parts and Accessories for CC-25 Tapping Machine - motion by Fullbrook, seconded by Powell to purchase as recommended from Tate Engineering, Inc. in the amount of \$515.55.
11. Landscaping Area along Route 50 - motion by Powell, seconded by Rodgers to obligate funds in the amount of \$3,500 as recommended.
12. Water Main Construction - Waverly Project - motion by Rodgers, seconded by Powell with Fullbrook opposed to award to Geo. W. Wilkinson in the amount of \$42,464.50.
13. Gunite Repair to Filters - Sewage Treatment Plant - motion by Rodgers, seconded by Powell to award to Eastern Gunite for low bid of \$3,930.
14. Pipe, Cast Iron, Mechanical Joint - motion by Rodgers, seconded by Powell to award to U. S. Pipe & Foundry Co. for low bid of \$3,360.
15. Informal Quotations & Contracts - Piling, City Park - motion by Rodgers, seconded by Powell with Fullbrook opposed to award to Weldon Fisher at the rate of \$19.50/hr.
16. Informal Quotations and Contract - labor, New Well Houses - motion by Rodgers, seconded by Powell with Fullbrook voting no to award to Grantville C. Williamson in the amount of \$1,742.
17. Informal Quotations and Contracts - labor, Zoo Gate - motion by Rodgers, seconded by Powell with Fullbrook opposed to award to Donald's Masonry Co. in the amount of \$1,129.60.
18. Steel Angles, City Zoo - motion by Rodgers, seconded by Powell to purchase from low bid of Eastern Shore Steel in the amount of \$277.54.

There being no further business to come before the chair, the meeting adjourned at 11:45 p.m., to meet again in regular session on Monday, June 28, 1965.

W. Paul Martin Jr.
President of Council

Anna L. Davis
City Clerk

6/28/65
Date

INTER OFFICE MEMORANDUM

June 11, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Public Works Requisition #1174
Re: Steel Angles; City Zoo

1. Public Works Requisition requested 300' Steel Angles for the construction of fence in City Park Zoo.
2. Quotations were submitted to the following firms with the results as shown below:

<u>FIRM</u>	<u>TOTAL BID</u>
Eastern Shore Steel 314 Carroll Street Salisbury, Maryland	\$277.54
Salisbury Steel Products Co. Boundry Ave Salisbury, Maryland	\$289.30
C.F. LEWIS CO 818 Brown Str Salisbury, Maryland	No Bid Returned

3. It is recommended that the purchase be awarded to the firm of EASTERN SHORE STEEL on the strength of their low bid.

4. Chargeable to 19.403 EXP. Zoo
George G. Rathkamp
Ass't Purchasing Agent

GG/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File

*Rodger
Tonnell*

SALISBURY PLANNING OFFICE

Salisbury, Maryland

June 14, 1965

Report on "The Land Conservation and Water Fund" Program

In regards to the Executive Secretary's memorandum of April 29, 1965, this office has held discussions with Mr. John J. Mohr of the Maryland Department of Forests and Parks here in Salisbury. As a result of these discussions, it was a joint decision that Mr. Mohr's office could not provide us with any further information than what we now have in our files.

In June of 1964, Mr. William Livingston of the Planning Staff attended a Statewide Recreational Meeting held in Annapolis. This meeting was to explain the newly enacted public law No. 88-29 establishing a Bureau of Outdoor Recreation. This all day meeting involved a full explanation by State and Federal officials of the proposed financing of future parks and recreational areas. Under this new law, the Federal Government will match, on a 50-50 basis, funds raised by the various States. It is proposed that then these funds be redivided among the various political subdivisions to develop outdoor recreational areas.

The first requirement to obtain these funds is a Statewide recreation master plan. In August of 1964 the Salisbury Planning Staff compiled a complete survey of existing and potential recreation areas in the City of Salisbury and within Wicomico County. This survey was then coordinated with Mr. Lorne Rickert of the Recreation Commission and Mr. Robert Miller, County Agent. This detailed inventory has been submitted to the State Department of Parks and the Maryland Planning Office in order that these local areas be considered for inclusion in the master recreational plan.

At the present time provisions for the division of funds coming from the Federal government and the State have not been made in regards to their redistribution to Counties and Cities. It has been estimated that first year funds available for recreational purposes will be approximately \$230,000. to the State. In all probability, this lump sum amount will go directly to the State Department of Forests and Parks. However, in 1966-67 it is estimated that \$1,200,000. will be available from the Federal government to the State of Maryland. This sum would then be matched by \$1,200,000. of State monies, with a resulting total of \$2,400,000. being reserved for outdoor recreational development in the State. The formula for sharing these funds between the State and the local government agencies has not been established at this time.

This Federal law is known as "The Land Conservation and Water Fund". Under this fund the total cost of buying the land, building roads and developing sites is eligible for inclusion in the matching fund program. This is a major change in the Federal requirements

concerning recreational areas. Basically, past programs have allowed grants for land acquisition only.

The State is in the process of preparing a recreational map for all political subdivisions, but it is not known when these maps will be available for distribution. The Planning Office has had representatives in attendance at every meeting held to date by State officials concerning this program. Details of "The Land Conservation and Water Fund" have been reviewed with personnel of the Department of Public Works in order that various future proposals could be made with the objective of obtaining additional funds from the State and Federal governments wherever possible.

Administration of this program will be through the Department of Forests and Parks for the State of Maryland. Reference is also made to the special reports submitted to the Executive Secretary in June of 1964, July of 1964 and in August of 1964. These reports contain as much detailed information as is currently available.

Retail Merchants Association
Central City District Commission
SALISBURY, MARYLAND 21801

May 18, 1965

Colonel Charles E. Leydecker
Executive Secretary, City of Salisbury
Salisbury, Maryland

Dear Colonel:

The following are suggestions made at our meeting with you May 18:

1. Suggested that the C & P Telephone Company and Post Office employees contact Mr. Ward for leasing spaces on the property bought by the Baptist Church, Water Street, East Church Street, Poplar Hill Avenue, that the Bond Street lot be left as is.
2. If economically feasible, it is recommended that the C & P Telephone Company lease the "triangle" as is at \$120.00 minimum per month.
3. It is also recommended that ^{all} lots roped off and no parking signs posted that there be an explanation included.
4. It is also recommended that the meter hours not be enforced after 6:00 p.m. except on Monday and Friday

Number 4 recommendation was recommended by the Retailers Association.

Respectfully submitted,


John R. Purnell, Chairman
Central City District Commission

INTER OFFICE MEMORANDUM
May 24, 1965

MINUTES OF BOARD OF STANDARDIZATION:

11:30 A.M. E.D.S.T., May 24, 1965

PRESENT

Mr. Leydecker, Executive Secretary
Mr. P.C. Cooper, Director, Public Works
Mr. Don Dashiell, Non City Official
Mr. George G. Rathkamp, Ass't Purchasing Agent
Mr. Ted Shea, Technical Advisor

The Board of Standarization met this date for the purpose of considering the materials as listed on the attached list of items.

After a discussion by Mr. Cooper, Mr. Leydecker and Mr. Dashiell, the following motion was made by Mr. Dashiell, seconded by Mr. Leydecker and was carried unanimously.

- ① MOTION - That all repair and replacement parts for the equipment and machines as listed on the attached list and now installed and in use be standardized.

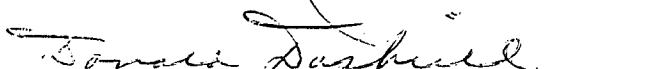
After a discussion by Mr. Dashiell, Mr. Cooper, Mr. Shea, Mr. Leydecker and Mr. Rathkamp relative to the proposal to the City Council that the City Charter be so amended that when an item of manufacture is purchased, that all repair and replacement parts automatically become standard. A motion was made by Mr. Dashiell, seconded by Mr. Leydecker and was carried unanimously as set forth below:

- ② MOTION - That when any item is purchased, that all technical component repair and replacement parts peculiar to that item, not readily available from other sources, automatically become standardized.

There being no further business to bring before the Board of Standardization, the meeting was adjourned at 12:02 P.M.


Mr. C. Leydecker


Mr. P.C. Cooper


Mr. Don Dashiell


Mr. George G. Rathkamp

BOARD OF STANDARDIZATION

24 May 1965

1. Yeoman Brothers - Repair and replacement parts for
Lift Station Equipment of their manufacture.
(Glen Avenue and Deer's Head)

ACTION:

2. Automatic Signal - Repair and replacement parts for
all traffic signal equipment, controllers,
cabinets, detectors, etc., of their manufacture.

ACTION:

3. Dorr-Oliver Equipment Co. - Replacement of equipment
and parts at the Sewage Treatment Plant.

ACTION:

4. Flexible Pipe and Tool Co. - Rods and parts for Seweroder
Equipment.

ACTION:

5. Kwik-Mix Co. - Parts for "Kwik-Mix" Bituminous Mixer.

ACTION:

6. Kinnear Mfg. Co. - Parts for Kinnear Steel Rolling Doors
at Incinerator.

ACTION:

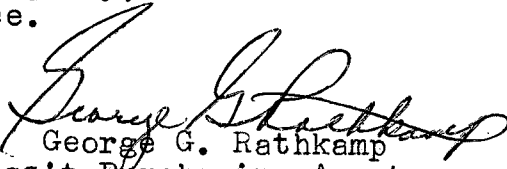
INTER OFFICE MEMORANDUM

June 2, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Authority for payment: Emergency Repairs to Sewers

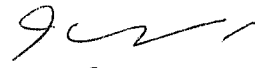
1. Public Works Requisition #1144 requests payment in the amount of \$348.25 to the firm of George W. Wilkinson for emergency repairs of sewer connection on North Division Street as per invoice submitted by that firm.

2. In view of the fact that the Public Works Department has termed this service as an emergency, it is recommended that authority be granted to pay this invoice.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Pub. Wks
File


Powell
Fullbrook

INTER OFFICE MEMORANDUM

June 2, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Contract #21-64-P: Installation of Floodlights - Lake Street Playground

1. The subject contract proposes to erect floodlights at the Lake Street Playground (Tennis and Basket Ball Courts).

2. The following quotations were received:

FIRMS

ITEM 1

ROLAND S. JONES
PARSONBURG, MD

\$1739.00

FRANK LONG
SALISBURY, MD

\$1820.26

CORBETT ELECTRIC
SALISBURY, MD

\$2900.00

3. An additional expenditure of approximately \$1921.21 is required for the installation of poles, anchors and guy wires, etc., prior to the installation and erection of the subject floodlights. This estimate of \$1921.21 was made by the Eastern Shore Public Service Co.

4. The cost of this project will total approximately \$3660.21.

5. The Director, Public Works recommends that the award of the subject contract be made to the firm of Roland S. Jones and the approval of the estimated expenditure of \$1921.21 for the erection of the poles by the utility company.

6. This expenditure is chargeable to account number 19.903 Park Lighting.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 F/Council
Mr. Leydecker
Dir. Pub. Works
File

*Lodges
Sowell*

INTER OFFICE MEMORANDUM

June 2, 1965

To: Mayor and Council
 From: Purchasing Agent
 Subj: Public Works Requisitions 732;1130;1134

1. The Subject Requisitions requested the following items of repair for the traffic control systems as presently installed throughout the city.

QUANTITY	ITEM	EA	TOTAL COST
3	6' NON DIRECTIONAL CONTACT UNITS (HR)	99.25	297.75
3.	8' NON DIRECTIONAL CONTACT UNITS (HR)	119.65	358.95
3	8' DIRECTIONAL CONTACT UNITS (HRD)	131.90	395.70
2	MM-3 MINOR MOVEMENT CONTROLLER	493.00	986.00
			<u>\$2038.40</u>

2. The above repair parts are required for replacement/^{of}mal-functioning units now installed.
3. This material has been standardized by the Board of Standardization.
4. This material is chargeable to account numbers 11.123 and 11.122B.

George G. Rathkamp
 George G. Rathkamp
 Ass't Purchasing Agent

GGR/r
 cc: 8 f/Council
 Mr. Leydecker
 Dir. Pub Works
 File

9-11
Rodgers
Bowell

INTER OFFICE MEMORANDUM

June 9, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #140, dtd 5/24/65
Re: Horizontal Swing Check Valve

1. Public Works Requisition #1150 requested the following item:

QTY	DESCRIPTION
1	12" HORIZONTAL SWING CHECK VALVE

2. The subject quotation was submitted to the below listed firms with the results as shown:

FIRM	TOTAL BID
MUELLER CO 500 W. ELDORADO ST DECATUR, ILL	\$335.57
EDDY VALVE CO WATERFORD, N.Y.	\$380.00
NATIONAL CAST IRON PIPE BIRMINGHAM, NEW YORK	No Bid Returned

3. A review of the quotation from the MUELLER CO was made by the Department of Public Works and in accordance with their recommendation, Council approval is requested to award the purchase to that firm.

4. The above material is chargeable to Account No. 20.232D

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File

Rodgers
Conall

INTER OFFICE MEMORANDUM

June 10, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Construction of Sanitary Sewer and Water Main,
Springfield Circle.

1. Informal quotations were received by the Director, Public Works for the construction of 8" Water Main (Contract No. 11-65-W) and an 8" Sanitary Sewer (Contract #12-65-S) on Springfield Circle.

2. Quotations were received from the following firms with the results as shown below:

<u>FIRM</u>	<u>#11-65-W</u>	<u>12-65-S</u>	<u>TOTAL BID</u>
George W. Wilkinson Salisbury, Maryland	\$1691.50	\$664.40	\$2355.90
Evans Construction Co Salisbury, Maryland	1926.00	772.00	\$2698.00
A.P. Isakson, Inc Salisbury, Maryland	2762.50	1024.00	\$3786.50

3. The above quotations have been reviewed by the Director, Public Works.

4. It is recommended that the above contracts be awarded to the firm of George W. Wilkinson on the basis of there low bid.

Geo G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File

*Paul
Mullins*

INTER OFFICE MEMORANDUM

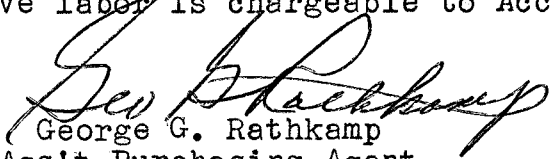
June 9, 1965

To: Mayor and Council

From: Purchasing Agent

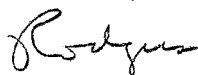
Subj: Approval for Payment of Invoice in amount of \$224.00
Re: Prison Labor

1. Public Works Requisition (Confirming) dated May 21, 1965 confirmed the Invoice dtd April 30, 1965 from the Department of Correction covering the use of Prison Labor at City Yard Clean Up, Garbage Pick Up; and the Spring Trash Removal Program.
2. Approval by Council is requested and recommended for the payment of this invoice.
3. The cost of the above labor is chargeable to Accounts Number 13.402G; 12.202L


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Public Works
File


Rodgers
Council

INTER OFFICE MEMORANDUM

June 9, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Request for Quotation #103, dtd 3/16/65
Re: SURVEYOR'S THEODOLITE

1. Public Works Requisition #1108, dtd 3/15/65 requested the subject instrument.
2. Requests for Quotation were submitted to the below listed firms, with the following results:

<u>FIRM:</u>	<u>TOTAL BID</u>
EUGENE DIETZGEN CO 2425 N. SHEFFIELD AVE CHICAGO, ILL	\$815.00
KERN INSTRUMENTS, INC 111 BOWMAN AVE PORT CHESTER, N.Y.	895.00
WARREN KNIGHT CO 134 N. 12TH STREET PHILADELPHIA, PENN	898.42
KEUFFEL & ESSER CO 303 ADAMS STREET HOBOKEN, NEW JERSEY	903.00
WILD HEERBRUGG INST. CO 366 MAIN STREET PORT WASHINGTON, N.Y.	925.00

3. In view of the recommendations of the Director of Public works as outlined in the attached correspondence, it is recommended that SECOND low quotation of the KERN INSTRUMENTS, INC be awarded this purchase.

4. This item is chargeable to Account #12.102F.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

Rodgers
Fullbrook

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File

v b p - 1 49

41

Encl: Dir. Pub. Wks Recommendation

(7)

CITY OF SALISBURY
DEPARTMENT OF PUBLIC WORKS

8 June 1965

TO: George R. Rathkamp, Assistant Purchasing Agent
FROM: Philip C. Cooper
SUBJECT: Request for Quotation 103

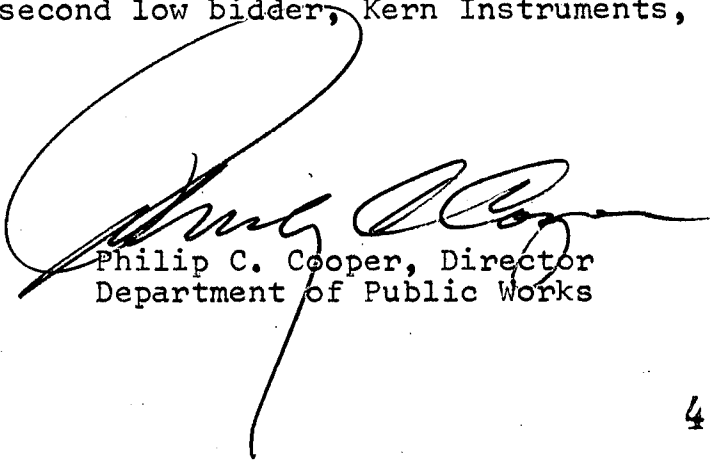
Since the receipt of the quotations on a theodolite by our office, we have been giving careful consideration and intense study into all instruments which were bid.

The first low bidder was the Eugene Dietzgen Company bidding on their Model T-136. We have twice had a representative of this company visit Salisbury with this model instrument, and twice this instrument has failed to perform to satisfactory engineering standards. The instrument would not hold its level; its optical plummet never performed satisfactorily; and in turning an angle once, it would never return to the original sighting with the correct initial reading. After the second failure of this instrument to perform satisfactorily, the Engineering Department felt it would be best to examine the instruments of the next two lowest bidders.

We requested the second low bidder, Kern Instruments, Inc., and third low bidder, Keuffel and Esser Company, to submit the instrument which they quoted on for our study.

Upon receipt of these instruments, we gave them extensive field tests and both instruments performed satisfactorily. The instrument of the Kern Company had a faster setting up time and the Keuffel and Esser Company instrument had a better reading dial. In all other respects, the two instruments performed satisfactorily and met all standards which the Engineering Department has set.

Therefore, the Engineering Department requests that the low bid of the Eugene Dietzgen Company be thrown out on the basis that their instrument never performed satisfactorily and instead award the bid to the second low bidder, Kern Instruments, Inc.



Philip C. Cooper, Director
Department of Public Works

TES/brw

INTER OFFICE MEMORANDUM

June 9, 1965

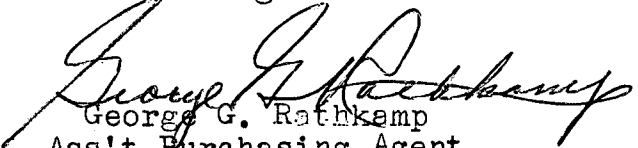
To: Mayor and Council
From: Purchasing Agent
Subj: ~~Authority to Obligate Funds~~
Re: Rental of Equipment

1. Public Works Requisition #1117 dtd 6/2/65 requests the rental of equipment for use in the Borrow Pits as listed below:

Crane @ \$14.00 per Hour for 20 hours	280.00
Dozer @ \$13.50 per Hour for 20 hours	<u>270.00</u>
Total	<u>\$550.00</u>

2. Council authority for the obligation of the above amount is recommended.

3. The cost of this rental is chargeable to Account Number 12.292 I.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc: 8 f/Council
Mr. Leydecker
Dir. Public Works
File



INTER OFFICE MEMORANDUM

June 9, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Design and Construction of Gate: City Park Zoo

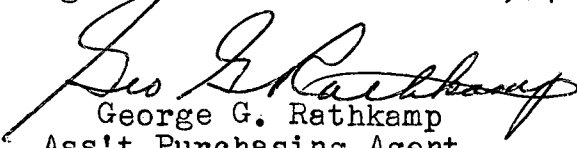
1. Public Works Requisition #1175 requests the design and construction of a gate for installation at the City Park.

2. Quotations were received from the following firms:

<u>FIRM</u>	<u>TOTAL BID</u>
The Stewart Iron Works Co P.O. Box 1039 Cincinnati 1, Ohio	\$374.00
Cincinnati Iron Fence Co Cincinnati, Ohio	410.05

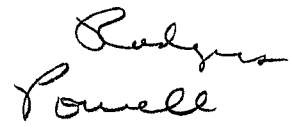
3. After a review of these proposals by the Director, Public Works Department, it is recommended that the award of this purchase be made to the firm of STEWART IRON WORKS CO on the strength of their low bid.

4. This project is chargeable to Account No. 19.403, Zoo Expansion.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File


Powell

INTER OFFICE MEMORANDUM

June 9, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Request for Quotation #138, dated 5/24/65
Re: Parts and Accessories for CC-25 Tapping Machine

1. Public Works Requisition #764 requested the following parts and accessories for the CC-25 Tapping Machine:

QUANTITY	PART NO.	DESCRIPTION
1	83372	Mechanical Joint Tapping Valve
1	80549	Shell Cutter, Cement Lined C.I. Pipe
1	54491	Cutter Hub
1	74871	Pilot Drill

2. Request for Quotation was submitted to the following firms, with the results as shown:

FIRM:	TOTAL BID
TATE ENGINEERING INC 516 SOUTH EUTAW ST BALTIMORE, MD	\$515.55

3. The items listed in paragraph one are standardized for the CC-25 Tapping Machine owned by the City of Salisbury.

4. This material is chargeable to account No. 20-243 B.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
M.r Leydecker
Dir. Public Works
File

*Hallworth
Poull*

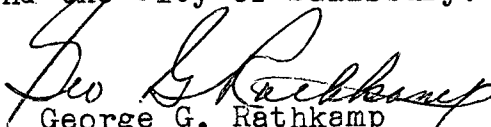
~~67~~

INTER OFFICE MEMORANDUM

June 10, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Authority for Obligation of Funds;
Re: Landscaping Area Along Route 50

1. Public Works Requisition 1179 requests the obligation of funds in the amount of \$3500.00 for the purpose of landscaping Route 50
2. Inasmuch as there is funds available during the present Fiscal Year and none has been appropriated for this project during the next Fiscal Year, it is recommended that approval be granted for the obligation of funds.
3. This project is on a Pro Rata basis with the County of Wicomico, State of Maryland and the City of Salisbury.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File



INTER OFFICE MEMORANDUM

June 10, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Contract 9-65-W
Re: Water Main Construction - Waverly Project

1. Proposals were received, opened and read aloud in the Council Room at 10:00 A.M. (E.D.S.T.) June 9, 1965 with the following results:

<u>FIRM</u>	<u>TOTAL BID</u>
Geo. W. Wilkinson Salisbury, Maryland	\$42,464.50
Edgell Construction Co Dover, Delaware	49,954.50
A.P. Isakson, Inc Salisbury, Maryland	52,220.50
Evans Construction Co Salisbury, Maryland	53,109.05

2. The tabulation of bids were submitted to the Director, Department of Public works for review and were returned with the recommendation that the contract be awarded to the low bidder, GEORGE W. WILKERSON, on the strength of his low bid.

3. The City Engineer's estimate of cost for this project was \$44,012.60

4. It is recommended that the contract be awarded to the firm of GEORGE W. WILKERSON.

Geo G Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GG/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File

Rodgers
Louell
47
Fullbrook &

INTER OFFICE MEMORANDUM

June 10, 1965

To; Mayor and Council
 From: Purchasing Agent
 Subj: Contract #7-65-S:
 Re: Gunitite Repair to Filters; Sewage Treatment Plant

1. Proposals were received, opened and read aloud in the Council Room at 10:00 A.M. E.D.S.T., Monday, June 7, 1965 with the following results:

<u>FIRM</u>	<u>ITEM 1</u>	<u>ITEM 2</u>	<u>MAXIMUM TOTAL BID</u>
Eastern Gunitite 238 Rock Hill Road Bala-Cynwyd, Penna	3280.00	3.25 Ft. 650.00	\$3930.00
Joseph A. McCollum P.O.Box 900 Marlton, New Jersey	3949.00	2.00 Ft 400.00	4349.00
Masonry Resurfacing & Construction Co Baltimore, Maryland	3830.00	4.36 Ft 872.00	4702.00

2. After a review of the quotations by the Director, Public Works, it is recommended that the award of this contract be made to the firm of EASTERN GUNITITE on the strength of their low bid.

3. The City Engineer had estimated this project at \$4000.00

Geo G. Rathkamp
 George G. Rathkamp
 Ass't Purchasing Agent

GGR/r
 cc:

8 f/Council
 Mr. Leydecker
 Dir. Public Works
 File

*Rodger
 Council*

~~87~~

48

INTER OFFICE MEMORANDUM

June 9, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Request for Quotation #141, dtd 5/24/65
Re: PIPE, CAST IRON, MECHANICAL JOINT

1. Public Works Requisition #765 requested the following material:

QUANTITY	DESCRIPTION
500 Ft	PIPE, CAST IRON, CLASS 150, MECHANICAL JOINT 6"
500 Ft	PIPE, CAST IRON, CLASS 150, MECHANICAL JOINT 8"

2. Request for Quotation was submitted to the below firms with the results as shown:

FIRM	TOTAL BID
U.S. PIPE & FOUNDRY CO 2317 MARYLAND AVE BALTIMORE, MARYLAND	\$3360.00
AMERICAN CAST IRON PIPE CO 2930 16TH ST BIRMINGHAM, ALABAMA	\$3525.00
ALABAMA PIPE CO ANNISTON, ALABAMA	\$3562.50

3. This quotation has been reviewed by the Department of Public Works, which has recommended the award of this purchase be made to the firm U.S. PIPE & FOUNDRY CO on the strength of their low bid.

4. This material is chargeable to Accounts Number 20.242C; 20.243B; 12.242C; 13.243A.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File

R. J. Tamm

INTER OFFICE MEMORANDUM

June 10, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Informal Quotations & Contracts

1. Informal quotations were received by the Director, Public Works for the furnishing of equipment and men for the installation of piling in the City Park.

2. Quotations were received from the following firms:

<u>FIRMS</u>	<u>TOTAL BID</u>
Weldon Fisher Salisbury, Maryland	\$19.50 Per Hr.
Howard Bennett Fruitland, Maryland	\$20.75mPer Hour
R.W. Todd Berlin, Maryland	\$38.50 Per Hour

3. The contract for the services as setforth above was awarded to the firm of WELDON FISHER on the strength of their low bid after approval by polling of the following Councilmen.

Councilmen Powell; Rogers and Grier

4. The cost of this project is chargeable to Account No. 19.403 Zoo Expansion.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File

Rodgers
Bowles

Muller 50

INTER OFFICE MEMORANDUM

June 10, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Informal Quotations and Contract

1. Informal quotations were received by the Director, Public Works for the furnishing of Contractor's Labor for the construction of New Well Houses, 4A; 5A; 10A and base at Well 7 in accordance with the plans and specifications on file in the Office of the City Engineer.

2. Quotations were received from the following firms:

<u>FIRM</u>	<u>TOTAL BID</u>
Grantville C. Williamson Hebron, Maryland	\$1742.00
Donald's Masonry Salisbury, Maryland	\$1861.00

3. The contract for the services as setforth in paragraph 1 above, was awarded to the firm of GRANTVILLE C. WILLIAMSON on the strength of their low bid, after approval by polling of the following Councilmen:

Councilmen Martin; Powell; Rogers; Grier

4. The cost of this project is chargeable to Account No; 194403 Zoo Expansion


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File

2

INTER OFFICE MEMORANDUM

June 10, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Informal Quotations and Contract

1. Informal quotations were received by the Director, Public Works for the furnishing of Contractors Labor for the construction of Gate Structure at the City Park Zoo and construction (labor only) of Attendants House at the Bond Street Parking Lot.

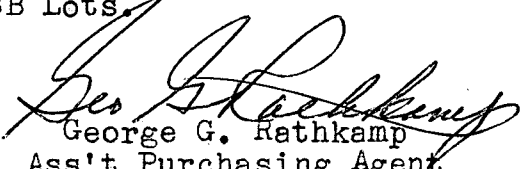
2. Quotations were received from the following firms:

<u>FIRM</u>	<u>TOTAL BID</u>
Donald's Masonry Co Eden, Maryland	\$1129.60
Granville Williamson Hebron, Maryland	\$1286.20

3. The contract for the services as setforth in paragraph 1 above, was awarded to the firm of DONALDS MASONRY CO on the strength of their low bid, after approval by polling of the following Councilmen:

Councilmen Martin; Powel; Rogers; Grier

4. The cost of this project is chargeable to account number 19.403 Zoo Expansion and 20.923B Lots.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File

CITY OF SALISBURY, MARYLAND

Council Meeting #13

June 28, 1965

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman W. Paul Martin, presiding

Councilman David Rodgers
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Adm. Aide, Planning Dept., B. Livingston; Building Inspections Dept. Dir., H. Wojtanowski; Public Works Dir., P. C. Cooper; Fire Marshal, D. Williams; Interested Citizens and members of the Press.

Convening, Approval of Minutes, June 14, '65

The Mayor and City Council of the City of Salisbury, Maryland met in regular session at City Hall, 112 W. Church St., Salisbury, Md. at 8 p.m. on Monday, June 28, 1965. President of Council, W. Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting held on June 14 approved as written on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

A requested correction or amendment to the Minutes of the meeting held on June 1, 1965 was heard. However, the item (closing Church St. to parking during the occasion of the Christmas Mall) was included in those Minutes and the fact pointed out to be contained on page 4 of the subject Minutes. Withdrawal of the amendment was made. The item is also referred to indirectly on page 5 of the same Minutes.

Commission of Office - Fire Marshal

An official commission of office was extended to the new Fire Marshal, Mr. Donald Williams, by the Mayor and Executive Secretary. Text of a certificate of the Commission of Office is as follows: "With Advice and Consent of the City Council, and pursuant to the authority vested in me as Mayor of Salisbury, this is to certify that as of June 1, 1965 Donald Williams is hereby appointed as Fire Marshal of the City of Salisbury and is authorized and empowered to execute and fulfill the duties of that office according to the law, and to have and to hold the said office with all the rights and privileges legally appertaining thereunto. Witness My Hand and Seal this 28th day of June, 1965. Sgd/ Francis H. Morris, Mayor.

Appearance - Mr. Clark and Mr. Yaeger -
Urban Renewal Bond Financing

City Solicitor introduced the above-mentioned gentlemen who are connected with the firm of Smith, Somervell and Case, and explained in brief the situation as it now stands with the financing of the bond issue for Parking District #2 in the Maryland U.R. Project, R-19 and the issue for Parking District #1 in the R-17 Project. Briefly, the bond counsel cannot find any clear-cut authority to base an opinion legally qualifying the issue for Parking District #2 to be financed using a transfer of funds from the Parking District #1 surplus as backing.

Two alternatives were suggested by Mr. Clark, (1) initiating a test case in court to secure an opinion that the procedure is valid; and (2) the City make a qualified pledge

of its full faith and credit to back the Parking District #2 bonds. Alternative #1 was considered too expensive and time consuming with no guarantee of the outcome. Alternative #2 was recommended by Bond Counsel but disagreeable to Council because they do not want to involve the City's general tax rate

Several suggestions were offered by Council and the Mayor, however, most of them were rejected by bond counsel for one reason or another. One suggestion concerning using parking meter revenues instead of the tax rate in the Parking District to help finance one District from another raised a possibility and authorization to pursue the matter along this line was granted by Council to the bond counsel.

City Solicitor advised that Ordinance No. 912 which establishes Parking District #2 and the tax rates for both #1 and #2 was ready for second and final reading. Public hearings on the Ordinance have been held as well as the first reading. Motion to approve the Ordinance for second reading subject to change or amendment as a final outcome of the bond issue question was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Appearance - Mrs. De Stevens re Housing Notice

Mrs. De Stevens and her sister appeared before Council to protest a demolition notice which has been served for her property at 412 Poplar Street. This property is in a sub-standard condition. Extreme hardship in this particular case was considered by Council who extended an indefinite period of time for the property to be brought up to standard.

Housing Code Appeal Board Membership

Executive Secretary presented the names of the members of the Appeal Board as follows: Frank Maher, Chairman, 1 year term; David Grier, 1 year; Rufus Gardner, 2 years; Larry Causey, 2 years. He reported Mr. Alton Hughes had refused an appointment of 3 years and asked Council for a recommendation to fill the vacancy. Mr. Stanton Adkins was suggested and unanimously approved to serve on the Board for a 3 year term. Instructions were given to write a letter to Mr. Adkins advising him of his appointment.

Suggestions - Retail Merchant's Association

Executive Secretary reviewed the recommendations as contained in letters received from the Chairman of the C. C. D. C., Mr. Jack Purnell. Approval of the 8 to 6 enforcement of parking meter regulations instead of the old 6 to 9 period was given unanimously on motion by Councilman Rodgers, seconded by Councilman Powell. The new enforcement period will take effect immediately with replacement of the meter instruction plates taken care of as soon as possible. A suggestion was made by Councilman Rodgers to use an improvised method of replacing the instruction plates by utilizing some type of sticker with printed instructions taped over the old plate. This suggestion is to be looked into by the Public Works Dept.

Replacement of Mr. Joel Braunfeld by Mr. Herschel Marmer to serve on the C.C.D. was given approval by Council on motion by Councilman Powell, seconded by Councilman Fullbrook and carried.

Construction Sheds - Ordinance No. 915,
2nd Reading

Ordinance No. 915 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY amending Section 504.1 of the Building Code of The City of Salisbury, Maryland, 1959, to clarify provisions relating to special building permits for a limited time for construction sheds.

Motion to approve the Ordinance for second and final reading was made and seconded by Councilmen Rodgers and Powell and carried unanimously.

Resolution No. 59 - Salary Increase, Elected
Officials

Resolution No. 59 reads as follows: A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY proposing amendments of the Charter of The City of Salisbury by amending Section 3 thereof so as to increase the salary of councilmen from Seventy-five Dollars per month to One Hundred Twenty-five Dollars per month for their services, and by amending Section 22 thereof so as to increase the salary of the mayor from One Hundred Dollars per month to One Hundred Sixty-seven Dollars and Sixty-seven Cents per month for his services, and providing for both increased rates to be paid from and after July 1, 1968.

Discussion of this Resolution brought an admonition from the Mayor and Council that a news report of the proposal to raise the salaries of the elected officials was incorrect as given on the local radio station after the last meeting. Mr. Truitt of the W. B. O. C. news department was advised this raise would not affect any of the salaries of the present Councilmen or the Mayor since it would not take effect until 1968 and not after the next election which would be in 1966 as was reported.

No objection to the Resolution as presented was voiced and while no formal motion or second to its passage was given, Council indicated unanimous approval of same when questioned by City Solicitor later in the meeting.

Ordinance to Regulate Taxicabs

An un-numbered Ordinance relative to taxicab regulations was called to Council's attention as contained in the Briefing Books. Discussion of the matter indicated that Council desired to have the Ordinance numbered 916 and further to have it introduced for discussion at the next regular meeting on July 12, 1965.

Request for Wayne 880 Engine for Street
Sweeper

Detailed information concerning the operating costs of the Street Sweeper in question which needs an engine replacement as compared to an older machine of the same make was given by Mr. Cooper of the Public Works Dept. Merits of purchasing a diesel engine instead of a gasoline engine were also discussed and motion ultimately made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously to purchase a diesel engine.

Award of Bids

1. Request for Quotation #144, Car Wash Contract - motion by Rodgers, seconded by Powell with Fullbrook voting No, to award to low bid of Boulevard Car Wash in the amount of \$1 for each car wash and \$10 for each polish job.

2. Demolition of Dwelling and Sheds - motion by Fullbrook, seconded by Grier to award to low bid of Howard Bennett & Son in the amount of \$997.
3. Gutter Broom Wire - motion by Fullbrook, seconded by Grier to award purchase to Tuffibre Company in the amount of \$473.
4. Fire Brick & Clay - motion by Fullbrook, seconded by Powell to award to Salisbury Brick Co. for low bid of \$978.36.
5. Traffic Light Equipment - motion by Rodgers, seconded by Powell to award purchase as recommended from Automatic Signal Co. in the amount of \$591.11.
6. Component Parts for Roto-Rooter - motion by Fullbrook, seconded by Powell, to purchase as recommended in the amount of \$624 (from Flexible Pipe and Tool Co.).
7. Contract No. 4-65-W - water main construction, Mt. Herman Road and Booth St. - motion by Grier, seconded by Powell to award to low bid of Geo. W. Wilkinson in the amount of \$5,388.20 and \$8,937.
8. Contract No. 1-66-SM: FY 1966 - New Curb and Gutter and Sidewalk - motion by Fullbrook, seconded by Powell to award to low bid of Lester & Company in the amount of \$33,249.50.
9. Contract No. A-1-66: FY 1966 - motion by Rodgers, seconded by Powell to award as recommended to Delta Chemical Mfg. Co. for low bids in Items 1, 2, and 3 and to W. R. Grace & Co. on Item 4. Items 1, 2, and 3 are for .0409/lb., .0649/lb., and .165/lb respectively. Item 4 is for \$67.50 per ton.
10. Chlorinator - motion by Rodgers, seconded by Powell to award to low bid of Fischer & Porter in the amount of \$1,465.
11. Chairs for Council Room - motion by Rodgers, seconded by Powell with Grier voting No to award to low bid of State Use Industries in the amount of \$440.
12. Raising Manholes and Valve Boxes - motion by Fullbrook, seconded by Powell to award to low bid of Evans Construction Co. in the amount of \$1,989.
13. Contract No. A-3-66 - Ready Mix Concrete for FY 1966 - motion by Fullbrook, seconded by Powell to award to low bid of Brittingham Materials Co. in the amount of \$15.50 for Item 1 and \$16.50 for Item 2.
14. Recording Meter, pH - motion by Rodgers, seconded by Fullbrook to purchase as recommended from the Analytical Measurements, Inc. for an approximate amount of \$585. (the total correct purchase price from this firm was not available at the meeting therefore, Council instructed that the Executive Secretary review this price before it is purchased.)

New Business

Earlier in the meeting, Council discussed the matter of the parking lot attendants shack, architect's drawings and fees, etc. Executive Secretary gave a detailed report on the matter including summary of policy established at a Staff meeting for future dealings of this type.

A matter of a possible closing of a portion of Priscilla St. beside the Safeway property for ultimate re-sale was discussed and instructions given for an Ordinance governing the street or alley closing to be prepared and presented.

Council's attention was called to the copies of the Capital Improvements Program as proposed and requested to review them for future discussion at the next Council meeting.

There being no further business to come before the Chair, the meeting adjourned at 10 p.m.

W Paul Martin
Council President

Thara L. Daves
City Clerk

7/27/65
Date

Addendum: Councilman Grier requested an Ordinance for the closing of a city-owned alley running from Railroad Avenue to the new Rt. 50 binding upon property owned by R. D. Grier & Sons and others be initiated and presented at a future Council meeting.

INTER OFFICE MEMORANDUM

June 23, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #144 dtd 6/7/65
Re: Car Washes Contract

1. The subject request for Quotation was submitted to the following firms requesting prices on the washing and polishing of City owned passenger vehicles.

<u>FIRM</u>	<u>Bid</u>
Boulevard Car Wash S. Salisbury Blvd Salisbury, Maryland	Car Wash (Ea Car) \$1.00 Polish (ea Car) 10.00
Super Clean Car Wash, Inc 677 S. Salisbury Blvd Salisbury, Maryland	Car Wash (ea Car) \$1.25 Polish (ea Car) 10.95
Hudson Amoco Service Salisbury Blvd & Ashylon Salisbury, Maryland	No Bid Returned

2. It is recommended that a contract be awarded to the Boulevard Car Wash on the strength of their low quotation.

3. This service would be chargeable to Account Number 21.912 B.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

Mr. Leydecker
8 f/Council
Pub Wks
File

*Opposed
Fullbrook*

Rodgers
Powell

INTER OFFICE MEMORANDUM
June 23, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #134 dtd 5/20/65
Re: Demolition of Dwelling and Sheds

1. Director, Bureau of Inspection requested quotations for the demolition of the subject dwelling and Sheds located at 412 Popular Street.

2. The subject request for quotation was submitted to the following firms:

<u>FIRM</u>	<u>Item 1</u>	<u>Item 2</u>	<u>TOTAL BID</u>
Howard Bennett & Son Route #1 Salisbury, Maryland	\$597.00	400.00	\$997.00
Charles I. Lewis 912 Cooper Street Salisbury, Maryland	\$650.00	650.00	1300.00

George W. Wilkinson
Meadow Drive
Salisbury, Maryland

No Bid returned

3. Item 1 was withdrawn due to the election of the owners to demolish that dwelling.

4. It is recommended that the contract to demolish the dwelling and sheds located at 412 Popular Street be awarded to the firm of Howard Bennett & Son on the strength of their low bid.

This contract is chargeable to Account Number 21.902 B.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Bu of Inspection
File

Miller
ggr

INTER OFFICE MEMORANDUM

June 23, 1965

To: Mayor and Council

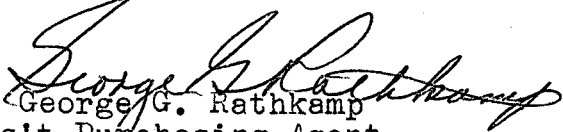
From: Purchasing Agent

Subj: Public Works Requisition #779; RE: GUTTER BROOM WIRE

1. The subject requisition requested 2000 lbs, Gutter Broom Wire.
2. Since this item has been standardized, one quotation was received as follows:

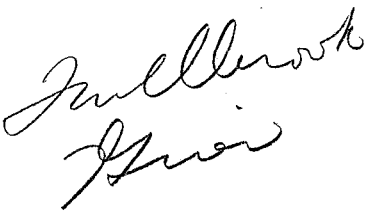
7	<u>FIRM</u>	<u>PER LB</u>	<u>TOTAL BID</u>
	TUFFIBRE COMPANY 17 KEARNY STREET EAST ORANGE, NEW JERSEY	.2365	\$473.00

3. This material is chargeable to account number 13.302 A.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/ Council
Mr. Leydecker
Pub. Wks
File



INTER OFFICE MEMORANDUM

June 23, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #145 dtd 6/8/65
Re: Fire Brick & Clay

1. Public Works Requisition #1157 requested Fire Brick and Clay for the repair to the Incinerator.
2. The subject request for Quotation was submitted to the following firms with the results as shown:

<u>FIRM</u>	<u>TOTAL BID</u>
PARS SALISBURY BRICK CO PARSONS ROAD SALISBURY, MARYLAND	\$978.36
NICHOLS ENGR. & RESEARCH CORP 70 PINE ST NEW YORK 5, N.Y.	1772.40
GENERAL REFRACTORIES CO 1522 LOCUST PHILADELPHIA, PENNA	No Bid Returned

3. A review of this quotation by the Public Works Department concurs in the recommendation of awarding this purchase to the firm of SALISBURY BRICK CO on the strength of their low bid.

4. This material is chargeable to Account Number 13.402F.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Pub Works
File

*Fullbrook
Fovell*

INTER OFFICE MEMORANDUM

June 23, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #147 dtd 6/8/65
Re: Traffic Light Equipment

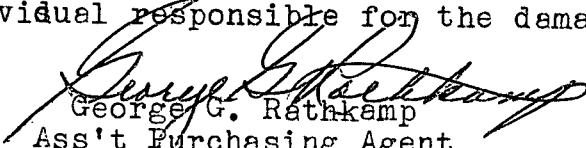
1. Public Works Requisition #774 Requested the following items for replacement of damaged equipment as a result of an accident at route 50 and E. Main Street:

Qty	Description	Total Bid
1	TYPE "M" CABINET & BASE	529.11
6	#C-5 FLASHER TUBES	8.00
24	DIODES FOR 1055QA Controller	14.40

2. As this material is standardized, the above quotation was received from the firm of AUTOMATIC SIGNAL CO and it is recommended that this purchase be authorized in the amount of \$591.11.

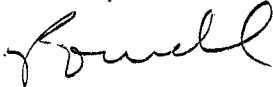
3. This material is chargeable to Account Number 11.122B

4. A Claim for the material and labor will be submitted to the insurance company of the individual responsible for the damage.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Pub Wks
File

INTER OFFICE MEMORANDUM

June 24, 1965

To: Mayor and Council
 From: Purchasing Agent
 Subj: Public Works Requisition #754
 Re: Component Parts f/Roto-Rooter

1. The subject requisition requested the following component parts for the Roto-Rooter:

ITEM NO.	QUANTITY	STOCK NO.	DESCRIPTION	TOTAL BID
1	1	CS 1	Cork Screws 1½" O.D.	\$ 6.10
2	1	CS 2	Cork Screws 2" O.D.	6.10
3	1	CS 3	Cork Screws 2½" O.D.	6.10
4	1	CS 4	Cork Screws 3" O.D.	6.10
5	1	CS 5	Cork Screws 3½" O.D.	6.10
6	6	SP 1	Spear Head 1 7/8" O.D.	39.60
7	3	CS 6	Sand Cork Screw 3" O.D.	35.40
8	2	CS 11	Cork Screws Sq. Bar Stock 4"	45.80
9	2	CS 12	Cork Screws Sq. Bar Stock 5"	46.00
10	2	CS 13	Cork Screws Sq. Bar Stock 6"	46.80
11	2	RT 01	Root Saws 3"	30.00
12	2	RT 0	Root Saws 4"	31.00
13	2	RT 1	Root Saws 6"	38.40
14	3	A 1	Augers 3"	34.50
15	3	A 2	Augers 4"	35.40
16	3	A 3	Augers 5"	65.40
17	3	A 4	Augers 6"	77.40
18	4	AT 1	Assembly Tool	12.80
19	2	R 1	Ratchet Turning Handle	30.00
20	1	RP 2	Rod Puller Hitch	10.00
21	2	3	Rollers Rot. Rod Guide Assembly	8.50
TOTAL				<u>\$624.00</u>

2. Since the items as listed above have been standardized for the Seweroder Equipment now in use by the City, only one quotation was received.
3. It is recommended that authority be granted for the purchase of the above items.
4. This material is chargeable to account number 13.242C.

George G. Rathkamp
 George G. Rathkamp
 Ass't Purchasing Agent

GGR/js

cc: 8 f/ Council
 Mr. Leydecker
 Pub. Wks
 File

(6)

INTER OFFICE MEMORANDUM

June 24, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Contract No. 4-65-W:

Re: Water Main Construction, Mt Herman Road and Booth St.

1. Proposals covering the above construction were received, opened and read aloud in the Council Room at 10:00 A.M. (E.D.S.T) Wednesday, June 23, 1965 with the following results:

<u>FIRM</u>	<u>Total Bid</u>
-------------	------------------

SECTION I
MT. HERMAN RD

George W. Wilkinson
Salisbury, Md.

\$5,388.20

A.P. Isakson
Salisbury, Md.

5,487.30

Evans Construction Co
Salisbury, Md

5,970.00

SECTION II
BOOTH STREET

George W. Wilkinson
Salisbury, Maryland

\$8,937.00

A.P. Isakson
Salisbury, Md

9,224.58

Evans Construction Company
Salisbury, Maryland

10,110.00

2. In view of the fact that the City Engineer's estimate for this project, both Section I and II was \$14,950.00 and the total low bid of George W. Wilkinson was \$14,325.20, it is recommended that the contract be awarded to that firm.

3. This contract is chargeable 20.243 B

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Public Works
File

*John
Bowell*

INTER OFFICE MEMORANDUM

June 24, 1965

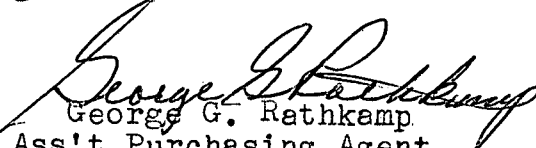
To: Mayor and Council
From: Ass't Purchasing Agent
Subj: Contract #1-66-SM: FY 1966
Re: New Curb and Gutter and Sidewalk

1. Proposals were received, opened and read aloud in the Council Room at 11:00 A.M. (E.D.S.T) Wednesday, June 23, 1965 with the following results:

<u>Firm:</u>	<u>Total Bid</u>
Lester & Company 200 Union Ave Salisbury, Md	\$33,249.50
Clyde F. Rosen Rt. 3 Marvel Rd Salisbury, Md	34,354.50

2. The Director, Department of Public Works has reviewed the proposals as submitted by the above firms and concurs in the recommendation that the contract be awarded to the firm of Lester and Company.

3. This contract is chargeable to Account Number 12.203 A


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Pub Works
File

*Fuller
Council*

INTER OFFICE MEMORANDUM

June 24, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Contract #A-1-66: FY 1966
Re: Chlorine, Ammonia etc.,

1. Proposals were received, opened and read aloud in the Council Room at 10:00 A.M. (E.D.S.T) Wednesday, June 23, 1965 with the following results:

FIRM	Item 1	Item 2	Item 3	Item 4
Delta Chemical Mfg Co Baltimore, Md.	Per Lb .0409	Per Lb .0649	Per Lb .165	No Bid
Pioneer Salt Co Philedelphia, Penna	.0469	.0673	.165	No Bid
Textile Chemical Co Baltimore, Md	No Bid	.10	.165	No Bid
Maryland Chemical Co Baltimore, Md.	No Bid	.13	.19	No Bid
W.R. Grace & Co Baltimore, Md	No Bid	No Bid	No Bid	67.50 Ton

2. Since the firm of DELTA CHEMICAL MFG CO is low bidder on items 1 and 2, and a three (3) way tie exist for item 3, it is recommended that this contract be awarded to the above firm for items 1, 2 and 3 on the basis that administrative costs and delivery to the City would be lower and beneficial.

3. Further, it is recommended that item 4 be awarded to the firm of W.R. Grace & Co on the basis that this firm is the normal suppliers of this material to other Chemical Dealers and no great savings could be effected by readvertising this item.

4. This material is chargeable to Account Numbers 20.232 C and 13.232 D.

George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Public Works
File

Rodgers
Bowell

36

INTER OFFICE MEMORANDUM

June 23, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Request for Quotation #143 dated 6/7/65
Re: Chlorinator

1. Public Works Requisition #1162 requested a replacement Chlorinator.
2. The subject request for quotation was submitted to the following firms with the results as shown:

<u>Firm:</u>	<u>Total Bid</u>
FISCHER & PORTER 850 WARMINSTER RD WARMINSTER, PENNA	\$1465.00 Net
WALLACE & TIERNAN, INC 14620 HOMECREST RD SILVER SPRING, MARYLAND	2140.00 Net
B.I.F. Div of N.Y. Air Brake Co 351 HARRIS AVE PROVIDENCE, RHODE ISLAND	No Bid Returned

3. The Director of Public Works has reviewed these quotations and concurs with the recommendation that the award be made to the firm of FISCHER & PORTER.

4. This purchase is chargeable to Account Number 20.232 D.

George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc: 8 f/Council
Mr. Leydecker
Dir. Public Works
File

Rodgers
Council

INTER OFFICE MEMORANDUM

June 24, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Authority for Purchase
Re: Chairs for Council Room

1. It is requested that authority be granted for the purchase of twenty (20) CHAIRS, Bank of England Style for the replacement of the folding steel chairs now used by spectators and visitors in the Council Room.

2. Request for Quotations were received from the following firms with the results as shown:

<u>Firm:</u>	<u>Per Ea</u>	<u>Total Bid</u>
State Use Industries Baltimore, Md	22.00	\$440.00
Baltimore Stationery Co Baltimore, Md	33.80	766.00
White & Leonard Salisbury, Maryland	39.00	780.00
Salisbury Office Supply Salisbury, Maryland	45.00	900.00

3. It is recommended that this purchase be procured from the State Use Industries on the strength of their low quotation.

4. This purchase is chargeable to Account Number 10.132 D

George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
File

*Guaranteed
no.*

*Rodgers
Bancell*

INTER OFFICE MEMORANDUM

June 23, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Informal Contract:

Re: Raising Manholes and Valve Boxes preparatory to
Maintenance of City Streets.

1. Public Works Requisition #1163 requests that an informal contract be entered into for the purpose of preparing the streets for maintenance.

2. Informal quotations were received from the following firms with the results as shown:

<u>Firm:</u>	<u>Per Hr.</u>	<u>Total Bid</u>
Evans Construction Co Salisbury, Maryland	29.25	\$1989.00
A.P. Isakson, Inc Salisbury, Maryland	31.75	2159.00
George W. Wilkinson Salisbury, Maryland	32.50	2210.00

3. It is recommended that this contract be issued to the firm of EVANS CONSTRUCTION CO on the strength of their low quotation.

4. This contract is chargeable to Account #13.242 C

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 F/Council
Mr. Leydecker
Dir. Pub Wks
File

*Fullbrook
Council*

INTER OFFICE MEMORANDUM
June 24, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Contract #A-3-66:
Re: Ready Mix Concrete for FY 1966

1. Proposals were received, opened and read aloud in the Council Room at 10:00 A.M. (E.D.S.T) Wednesday, June 23, 1965 for the furnishing of Ready Mixed Concrete for the Fiscal Year, 1966.

2. The following firms submitted quotations as follows:

Firm:		Total Bid	
		Item 1	Item 2
Brittingham Materials Co Salisbury, Md	Per Yd	15.50	16.50
Pocahontas, Inc Salisbury, Md	Per Yd	15.90	16.80

3. It is recommended that the subject contract be awarded to the firm of BRITTINGHAM MATERIALS CO.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc;

8 f/Council
Mr. Leydecker
Dir. Public Works
File

*Fullbrook
Fouell*

INTER OFFICE MEMORANDUM

June 25, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #125, dtd 4/14/65
Re: Recording Meter, pH

1. The subject request for quotation is resubmitted for reconsideration with additional information to support the original recommendation for the purchase of the subject meter from the Analytical Measurements, Inc. firm.

- (a) The particular meter recommended is housed in one compacted unit so as to be placed in existing manholes, therefore eliminating additional storage space.
- (b) Of the ten (10) additional manufacturers contacted, excluding the six (6) originally contacted, only two were found to manufacture a combination of equipment which would serve the same purpose. The cost of this equipment is:

Bristol Company \$1200.00 to \$1840.00 Range

Beckman Instrument Co. 895.00 Plus the cost of
a Recorder ranging in
price from \$200.00 to
\$500.00

2. It is recommended that the purchase of this meter be authorized and awarded to the Analytical Measurements, Incorporated Company.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir Pub Wks
File

\$585) Analytical Measurements,
Inc.

Rodgers
Fullbrook

(2.1. 11)
9, 11

CITY OF SALISBURY, MD.

Council Meeting #14

July 12, 1965

PRESENT

Mayor Frank H. Morris
Councilman David F. Rodgers
Councilman W. Paul Martin, presiding

Councilman David A. Grier
Councilman Harry O. Fullbrook

ABSENT

Councilman Robert A. Powell

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. E. Leydecker; City Solicitor, V. H. Laws; Treasurer, H. Brittingham; Public Works Director, P. C. Cooper; Building Inspector, H. Wojtanowski; Planning Director, G. Miles; Purchasing Agent Ass't., G. Rathkamp; Press and Interested Citizens.

Convening - Approval of Minutes, June 28

The Mayor and City Council of the City of Salisbury, Maryland met in regular session at City Hall, 112 W. Church St. at 8 p.m. on Monday, July 12, 1965, the place and time set for such meetings. President of Council, W. Paul Martin, called the meeting to order, the Lord's Prayer was repeated and approval of the minutes of the previous meeting held on June 28, 1965 was given on motion by Councilman Rodgers, seconded by Councilman Grier after a requested amendment to include Councilman Grier's request to initiate an alley closing Ordinance for the purpose of closing the alley which runs from Railroad Avenue to Rt. 50, binding on property of R. D. Grier & Sons and others was duly noted by the clerk. This amendment will be added to the June 28 official copy of the minutes.

Appearance - H. Fox re Teamster Union
Building - Water Bill

Mr. Fox appeared before Council representing Teamster's Union Local 876. Subject of this appearance was the Union's objection to their quarterly water bill which was considerably higher than their usual bill. Their contention was that a plumber had checked out the system in their building and had found no leaks. The City advised there was nothing wrong with the water meter, it showed no defects and the water had been used or consumed. Council adhered to standard City policy and ruled that since the water meter was not defective, the bill would have to be paid. Mr. Paul Reynolds of the Union stated that Mr. Fox was authorized by the Union to take the matter to court.

Appearance - E. Dale Adkins re Sewer
and Water Service to Cranberry Meadows
Shopping Center

Mr. Adkins appeared before Council to request the City's assistance in installing and connecting water and sewer mains in the above mentioned location. Plans of the shopping center were presented to illustrate where the mains were needed.

However, the Mayor and the Council objected to a request to run the lines diagonally across their property at City expense. Discussion of the matter brought instructions to the Public Works Dept. for Mr. Adkins' engineer and architects and Mr. Cooper to get together to work out the most economical and feasible method of installing water, sewer and storm drainage services to this development. A motion was made by Councilman Rodgers and generally agreed upon that the sewer service be installed along Rt. 50 to a point stopping at the boundary of the PAS Realty property. From there the service would be extended to the proposed buildings at the expense of the property owner.

Appearance - Gene Wharton re Zoning
Code Violation

Mr. Wharton appeared before Council as a result of a notice sent by the Inspections Dept. informing him of his illegal operation of dismantling and storing inoperable vehicles and operating without an Ordinance Permit in an industrial zone. Mr. Wharton explained his business operations and requested an extension of six months to enable him to find another place of business. Council informed him of the Zoning Code requirements upon request and pointed out where his operation violated the City's Ordinances and Codes. Council instructed that the City Solicitor and the Inspections Dept. keep a check on this operation and granted a tentative 90 day period for Mr. Wharton to move his business from this location. He was advised to obtain the necessary permits at his next place of business and to find out about all the rules and regulations governing automobile dismantling operations.

Resolution No. 59 - 2nd Reading - Salary
Increase, Elected Officials

Resolution No. 59 as presented at the last meeting was reviewed by City Solicitor. He advised of the necessary publication of the Resolution and its submission to the Legislature for recording. In answer to direct question, Mr. Laws informed it would not have to be voted on by the Delegates, only taxes and debt limits require this action. Motion to approve Resolution No. 59 as presented was made by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Ordinance No. 916 - Taxicab Regulations

Motion was made and seconded by Councilmen Fullbrook and Grier to table discussion of this Ordinance.

Policy, City - County Responsibility

City Solicitor called Council's attention to a letter included in the briefing books (attached to official copy of minutes) to the County Council in which the City attempts to establish in writing a policy governing building permit applications and control when properties are divided by the City Line. Briefly the policy will authorize the governmental agency which has more than half of the ground floor area of all buildings proposed to be constructed under its jurisdiction to be responsible for issuing a building permit in accordance with its codes and the enforcement of same.

Motion to approve the policy as presented was made and seconded by Councilmen Rodgers and Grier and carried unanimously. The letter was properly executed by the Mayor and is to be forwarded to the County Council.

Some discussion was voiced concerning changing the wording of the letter to state that the Council recommended adopting this policy, however, final outcome was to word the motion to conform to the letter as presented.

Safeway Store Building Permit

Discussion of this matter was brought before Council in order to obtain a decision on whether or not to issue a new building permit (in lieu of the expired permit previously purchased by Safeway) at no cost other than the original \$575 paid for the first one. Ordinance No. 860 states that a permit shall be invalid if work is not commenced within 60 days after its issuance or if the work authorized by it is suspended or abandoned for a period of one hundred twenty (120) days after the work has been commenced. Safeway obtained the permit on August 8, 1964. Consideration of a request as outlined in a letter from Mr. John Jones, Manager of the Construction Dept. of Safeway Stores, Inc. was given by Council. However, it was felt that a precedent could not be set in this case and another permit would have to be purchased for \$575. After this is done, Council indicated they would consider the refund of the first \$575 fee.

New Nominations - Housing Code Appeal Board

Council unanimously approved, on motion by Councilman Fullbrook, seconded by Councilman Rodgers, the following members to serve on the Housing Code Appeal Board: Chairman, Frank Maher; Dr. H. G. Reeves, Jim Barnes, Marshall Moore, and Councilman David Grier. All of these gentlemen have accepted the appointment and will be notified by letter of the time and place for the first meeting. The Board will work in conjunction with the City's Building Inspector and City Solicitor who will serve as secretary and legal advisor respectively.

Resolutions Nos. 54 and 55 - Approval

Planning Director, George Miles, explained to Council the necessity of approving these two Resolutions which they had previously rejected because they thought it an unnecessary expenditure of Federal funds. Resolution No. 54 deals with Project R-17 and Resolution No. 55 deals with Project R-19. They both read as follows: RESOLUTION of the City Council approving schedule of average annual gross rentals for standard housing in locality to be used in connection with Project (Md. R-17) Md. R-19, Central Business District Urban Renewal Project.

Council indicated they still disapproved of the amendment to the Housing Act of 1964 requiring the U. R. Office to pay a supplemental rent payment to re-located families and individuals whether they wanted it or not. City Solicitor reminded Council that they were under a binding contract with the Federal Government and had no choice in this matter, therefore, motion was made by Councilman Fullbrook, seconded by Councilman Rodgers to adopt the Resolutions as presented. Council instructed that they wished the press to make note of their disapproval of this situation and requested a letter recently sent to Congressmen Morton and Sickles be published. A statement was made that Council wished the public to know they were approving these resolutions under duress.

Mr. Miles called Council's attention to an informational memo containing facts on the availability of small business displacement payments in connection with the Urban Renewal Relocation Program.

Board of Zoning Appeals Appointment

Mr. Miles explained that due to the resignation of R. Melvin Ulm as a City Alternate to the Board of Zoning Appeals, a replacement was required. Several suggestions were offered and unanimous approval given to the recommendation that Dr. Earl Kerpleman of Salisbury Drugs be appointed. Mr. Darrell Turner was recommended and approved as Substitute City Alternate and Mr. Miles instructed to notify these two gentlemen of their appointment.

Mr. Miles informed Council that Mr. Willard Oakley's appointment on the Planning Commission had expired and requested Council consider his reappointment. The matter will be resolved at the next regular meeting.

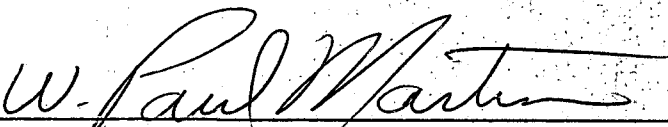
Award of Bids

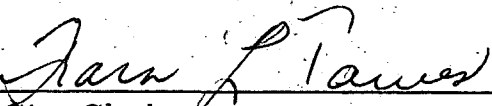
1. Glass Spheres - motion by Grier, seconded by Rodgers to award to Prismo Safety Corp. on low bid of \$300.80.
2. Snow Removal Materials - Contract #A-4-66 - motion by Rodgers, seconded by Grier to award Item #1 Sodium Chloride to low bid of Watkins Salt Co. and Item #2 Calcium Chloride to Farmers & Planters Co. Item #1 is for \$16.15/Ton and Item #2 is for \$51.80/Ton.
3. Tapping Sleeve and Valve - motion by Rodgers, seconded by Grier to award to low bid of Darling Valve & Mfg. Co. in the amount of \$395.75.

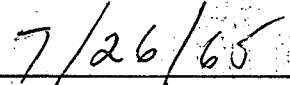
New Business

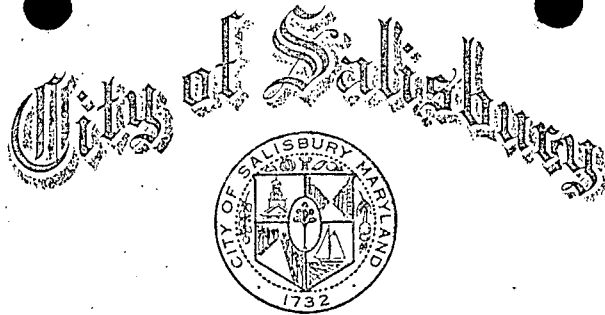
1. City Solicitor reported on recent Court cases concerning weed ordinance violations. He also reported on the status of the Holland - Pocahontas matter.
2. Councilman Grier requested Council approve and authorize funds up to \$500 to pay for clerical services required in the City-County Government Merger Study being made by the Chamber of Commerce Committee set up for this purpose. Councilman Grier represents the City Council on this Committee. He reported the County Council will also be asked for funds up to this amount. No action was made on a motion to authorize these funds.

There being no further business to come before the Chair, the meeting adjourned at 10 p.m.


Council President


City Clerk


Date



MARYLAND

July 9, 1965

County Council of Wicomico
County, Maryland
Court House
Salisbury, Maryland

Attention: Department of Public Works and County Attorney

Gentlemen:

Recently application was made to the City for a building permit to construct the new office building for the Board of Education of Wicomico County at the southeast corner of Mt. Hermon Road and Long Avenue. Considerable confusion resulted because the City-County line bisects the land owned by the school board, and it was not clear whether the City or the County had jurisdiction to issue the requested permit.

Finally same was issued by the County on the basis of an unofficial "policy". It appears to the City that it would be desirable to have a written understanding, for the future guidance of all concerned.

Where lots, parcels or tracts of land are bisected by the City-County lines, it is the City's desire that that governmental agency which has under its jurisdiction more than half of the ground floor area of all buildings proposed to be constructed, shall be responsible for (a) issuing a building permit in accordance with that agency's building and zoning codes and (b) the enforcements thereof; except that, if such action would amount to a rezoning of the area under the other agency's jurisdiction, it shall be done only with the concurrence and consent of the other agency. This does not necessarily affect other code requirements;

County Council

Page 2

July 9, 1965

for example, if plumbing facilities are involved which would be connected to the City's system, then the City's plumbing code would apply regardless of which building code and zoning code applied.

If the foregoing correctly sets forth your understanding and agreement as to this policy, please sign and return the enclosed carbon copy of this letter, retaining the original for your records.

Very truly yours,

THE CITY OF SALISBURY

By Frank H. Morris, Mayor
Approved by City Council

Accepted and confirmed

this _____ day of

_____, 1965.

COUNTY COUNCIL OF WICOMICO
COUNTY, MARYLAND

By _____

Enclosure

INTER OFFICE MEMORANDUM

July 9, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #156, dtd 6/22/65
Re: GLASS SPHERES

1. Public Works Requisition #761 request the below material:
2000 LBS GLASS SPHERES
2. The subject request for quotation was submitted to the following firms with the results as shown below:

<u>FIRM</u>	<u>TOTAL BID</u>
PRISMO SAFETY CORP HUNTINGDON, PA	\$300.80
FLEXOLITE MFG CO ST LOUIS MO	303.00
CATAPHOTO CORP JACKSON, MISS	306.60

3. It is recommended that the award of this purchase be made to the firm of PRISMO SAFETY CORP on the strength of their low bid.

4. This material is chargeable to Account Number 11.122B

Geo G Rathkamp
GEORGE G. RATHKAMP
ASS't Purchasing Agent

ggr/r

cc: 8 f/Council
Mr. Leydecker
Dir Pub Wks
File

Thur
Rodgers

INTER OFFICE MEMORANDUM

July 9, 1965

To: Mayor and Council
 From: Purchasing Agent
 Subj: Contract #A-4-66; Re: Snow Removal Materials

1. Sealed proposals were received, opened and read aloud at 10:15 A.M. E.D.S.T. Wednesday, June 17, 1965 with the following results:

<u>FIRM</u>	<u>ITEM 1</u>	<u>ITEM 2</u>	<u>TOTAL BID</u>
	SODIUM CHLORIDE	CALCIUM CHLORIDE	
WATKINS SALT CO BALTIMORE, MD	16.15 Per Ton	No Bid	
HARVEY SALT CO BALTIMORE, MD	16.25 Per Ton	No Bid	
MORTON SALT CO PHILADELPHIA, PA	19.80 Per Ton	No Bid	
FARMERS & PLANTERS CO SALISBURY, MD	No Bid	51.80 Per Ton	

2. In accordance with the recommendations of the Director, Department of Public Works, it is recommended that the award of the contracts be as follows:

Item 1	WATKINS SALT CO BALTIMORE, MD
Item 2	FARMERS & PLANTERS CO SALISBURY, MD

3. This material is chargeable to Account Number 12.202F.

George G. Rathkamp
 GEORGE G. RATHKAMP
 Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
 Mr. Leydecker
 Dir. Pub Wks
 File

Robert J. Givens

INTER OFFICE MEMORANDUM

July 9, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #138, dtd 5/24/65
Re: TAPPING SLEEVE AND VALVE

1. Public Works Requisition #764 requested the following material:

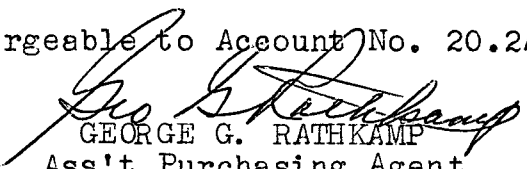
1 H-610 TAPPING SLEEVE
1 H-667 TAPPING VALVE

2. The subject Request for Quotation was submitted to the following firms with the results as shown below:

<u>FIRM</u>	<u>ITEM 1</u>	<u>ITEM 2</u>	<u>TOTAL BID</u>
DARLING VALVE & MFG CO WILLIAMSPORT, PA	153.50	242.75	\$395.75
MUELLER CO DECATUR, ILL	153.48	257.36	410.83
TATE ENGINEERING CO BALTIMORE, MD	162.55	272.50	435.05

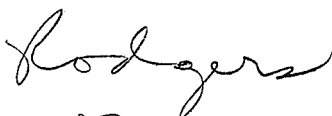
3. The DARLING VALVE AND MANUFACTURING CO firm has been standardized for purchases of valves in small quantities.

4. This material is chargeable to Account No. 20.243 B.


GEORGE G. RATHKAMP
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr Leydecker
Dir. Pub Wks
File




CITY OF SALISBURY, MD.

Meeting #15

July 27, 1965

PRESENT

Councilman David Grier
Councilman W. Paul Martin, presiding
Councilman Harry Fullbrook

Councilman David Rodgers
Councilman Robert A. Powell
Mayor Frank Morris

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Planning Director, G. Miles; Public Works Director, P. Cooper; Ass't. Purchasing Agt., G. Rathkamp; Police Chief, L. Payne; Interested citizens and member of the Press.

Convening, Approval of Minutes, July 12, 1965

The Mayor and City Council of the City of Salisbury met in regular session at 8 p.m. on Monday, July 27, 1965 in City Hall, 112 W. Church St., the time and place set for such meetings. President of Council, W. Paul Martin, called the meeting to order; the Lord's Prayer was repeated and minutes of the previous meeting held on July 12 were approved on motion by Councilman Grier, seconded by Councilman Fullbrook.

Appearance, Fred Battle re Matters of Traffic

Mr. Battle appeared before Council as scheduled to report on matters of traffic creating problems in his neighborhood of 211 W. College Avenue. Among these were speeding autos on College Avenue, heavy trucks using College Avenue which is posted with signs prohibiting trucks over 1 ton to enter, and also a problem relating to dogs running loose. He also inquired about the rights of hucksters parking produce trucks along the highway opposite Carroll's Drive-In and peddling their wares to passers-by.

Council assured Mr. Battle the Police Dept. would do what they could to police the area for speeders on College Avenue as well as enforcing the truck traffic laws on this street. He was also brought up to date on the City's Dog Ordinance and assured that the dog control officer was doing all he could in this matter. As far as the huckster problem, the City has no control in this location since it is not in the City limits. However, the law controlling huckstering in the City limits was explained to Mr. Battle by the Executive Secretary.

Appearance - Nash Strudwick re Variance to Fire Code, William B. Tilghman Fertilizer Co.

Mr. Strudwick appeared to request a variance to the fire code as referred to above. He introduced Mr. Strosser of the firm which would install the machinery making the variance necessary. Briefly, the operation will require a 13'x24' penthouse to be built on the existing structure for the purpose of housing a new granulating unit. The structure will be of woodframe construction.

Lengthy discussion of the matter was held in which it was pointed out that the entire existing building is of woodframe construction. Council granted the variance on motion

of Councilman Grier, seconded by Councilman Powell, taking into consideration that the request involved only 1 or 2% of the total plant area. Mr. Strudwick expressed understanding that any new construction involving more than this would require compliance without variance.

Appointment - Planning and Zoning Commission

This matter was postponed until the next Council meeting in order for Mr. Insley of the County Council and the Mayor to discuss possible candidates.

Re-subdivision of Bonsall Property - E. Locust Street - Mrs. Bonsall, G. D. Bull

Mr. Miles of the Planning Commission reported that this request had been turned down by the Planning Commission and referred to the City Council for decision. The request involves a variance to the Subdivision Code regulations which requires that a lot contain 15,000 sq. ft. in an Industrial District. The plat of the area was exhibited for Council's benefit and summary of what was needed was given by Mr. Miles. A variance is required for a lot belonging to Mrs. Bonsall, a variance for the lot owned by Mr. Bull and also one to combine two lots required by Mr. Bull to consolidate them into one property. Mr. Laws, City Solicitor advised Council he was disqualified on the matter since he represented Mr. Bull, one of the parties to the contract. Mr. Miles stated that the plat before Council was a preliminary one.

Councilman Fullbrook suggested that a final plat be prepared by Mr. Miles showing the two Bull lots combined as one and present it at the next Council meeting. Councilman Martin and Councilman Rodgers further stated that if Mr. Bull wanted to re-submit the plat showing the property as one lot Council would give it favorable consideration.

Progress - R-17 Parking and Street Design

Mr. Miles reported he had had a conference with the firm of George, Miles and Buhr, architects, regarding the above. He advised he felt there could be some improvement in their submitted plans including developing a traffic pattern in the parking lots, widening the bridge to be constructed, removal of the Camden St. bridge, removing proposed landscaping to provide 50 to 60 additional parking spaces and others. He stated a complete plan would be presented to Council for discussion at the next meeting and requested an hour be set aside for this purpose. Council agreed to meet at 7 p.m. on August 9 preceding the regular meeting which will begin at 8 p.m.

Request for extension on Alterations Permit - 523 E. Isabella St. - R. Weisner

Council denied this request on motion by Councilman Rodgers, seconded by Councilman Powell and carried with Councilman Grier voting No. The Building Inspector was instructed to advise Mr. Weisner by letter that one extension had been granted on this property and had not been complied with and that there was to be immediate demolition on the structure.

Resignation of Councilman Grier as member of the City-County Government Merger Study Committee

Attention was called to a memo in the Briefing Book advising of Councilman Grier's wish to resign as a member of the above mentioned committee which is a Chamber of Commerce function.

Councilman Martin observed that Council had not given enough thought on a previous request made by Councilman Grier concerning the City matching funds with the County up to \$500 to pay for clerical help in the Committee's work. He further stated that if Councilman Grier's resignation is accepted he felt that the Council should withdraw support of the Committee.

Council agreed with Mr. Martin unanimously. Councilman Grier stated his position saying that he had become discouraged when he had received no support on his requests from the Council on two occasions. He went on to say that the committee, in his opinion, was doing a tremendous thing and felt "if we can combine one form government, it will be a great saving to everyone." He concluded with a remark that it boils down to whether the Council wants the committee or not.

Council agreed with Mr. Rodgers' statement that the Council was interested in the work this Committee is doing and that the only reservation they held was that "we don't want this thing to get out of hand. We don't want someone to say this is what we should do, there should be a merger, just because this Committee says it is good. We need to keep this within bounds."

Mayor Morris stated he would like to encourage more participation in government and things that go on relating to government. "I believe primarily that all of our governments need all of the studies and analyzation that all of the people can give them all of the time".

Councilman Grier reported the committee has had two meetings and that he was very impressed with the approach that they are making with the problem. He compared this study with the one the City had made of the City-Manager type of government, stating that though he and the Council did not agree with it, all felt that it had had good research put into it.

Motion was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously that the Council decline Mr. Grier's resignation and further, that the City contribute up to \$500 matching funds with the County to pay for clerical work of the Committee.

Discussion - Loan Agreement with State and County on Airport Improvement

City Solicitor reported to Council on a prepared agreement with the Airport Commission, the County Council and the State Aviation Commission for improvements to the runways, ramps, shoulders, aprons, pipe drainage systems, and infield at the Airport in accordance with the State Airport Program and the National Airport plan. The agreement provides for a loan of \$29,395 to each of the two governments and is in addition to any amounts already appropriated by each for airport improvements. Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers that the agreement be executed as requested. The motion was carried unanimously.

Pocahontas-Peninsula Concrete Bulk Cement Storage Facilities

City Solicitor reported on the above mentioned matter. The problem stems from the fact that both plants are in violation of the Building Code and the Fire Code. Peninsula Concrete facilities will be dismantled and removed to a new location in Delaware. Officials of the Pocahontas Company have advised Mr. Laws through

their attorney, Mr. Fox, that they will comply with the City's regulations as set forth at a conference on May 10 by a committee consisting of the Fire Marshal, Building Inspector, City Solicitor and Counsel for Pocahontas. Motion to authorize a special building permit to Pocahontas with (a) variance to the Fire Code and 30 days given as a reasonable time to complete the necessary alterations was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Petition - Bounds and Holland vs. Board of
Zoning Appeals - City Building Inspector

Mr. Laws reported he had filed a petition for supplementary relief in Circuit Court in the Bounds-Holland Apartment House matter since the apartment on the second floor which is the subject of dispute and controversy in the proceedings has been rented by Bounds and Holland in direct disregard of an appeal by the City to the State on a decision by the local court in the matter. A copy of the petition is attached to the official copy of these minutes. The City contends that occupancy of the apartment is illegal until a decision is handed down by the Court of Appeals of Maryland upholding the local court's decision. If the Court of Appeals does not uphold that decision, the occupancy will not be allowed in any case.

Request of the Board of Zoning Appeals to
Amend the Zoning Code

Council instructed City Solicitor to inform the Board that the Council does not agree with their recommendation to amend the Zoning Code to allow solid board or metal fences or masonry walls in residential districts. They further instructed to include in the letter their desire to leave each individual request for a variance of this type up to the discretion of the Board of Zoning Appeals in order to retain some measure of control of the type and quality of fence construction in the City limits.

Closing of Alley, East of Railroad Ave. and
Closing of Street, Mt. Hermon Road

The Alley closing initiated at the request of Councilman Grier has been abandoned for reasons stated in the briefing book (lack of consent of all abutting property owners); and the street closing matter is to be pursued along the lines of instructions given to the City Solicitor to write a letter to each abutting property owner to ascertain their reactions to the City's plan to close the street and sell the land for public benefit.

Safeway Building Permit Matter

As a point of information, attention was called to a letter from Safeway as contained in the Briefing Books in which they advise of their desire to purchase a new building permit for construction of an addition to their building in lieu of the expired one which caused the problem as presented to Council at the last meeting. Motion to refund the money for the first building permit to Safeway was made and seconded by Councilmen Grier and Fullbrook.

Insurance Program - City Employees

Council approved the written proposal contained in the Briefing Books as prepared by the City's Insurance Committee and authorized the Purchasing Agent to go to bid on the proposal sending a copy to each and every local insurance agent in the City. After bids are received they are to be turned over to the Insurance Committee for their recommendations and then presented to Council for final approval. Bids will be opened on August 23 with the program to become effective October 1, 1965. Motion to formalize the above instructions was made and seconded by Rodgers, and Grier.

Award of Bids

1. Informal Bid - Water & Sewer Connections, New Homes - motion by Fullbrook, seconded by Powell to award to low bid of George W. Wilkinson in the amount of \$1,982.
2. Sale of Surplus property - #A-15-64-65 - motion by Rodgers, seconded by Grier to award to Carl H. Esham in the amount of \$40.80 for Item 1 - hot air furnace; \$22.39 for Item 2 - hot water heater.
3. Contract #A-5-66 Gasoline, Fuel Oil, etc. - request was granted to re-tabulate the bids for presentation at the next Council meeting. Council instructed they were interested in having net prices of each group and not the aggregate of the total bid by each bidder.

Approval of Letter re ADVERTISER Editorial

Council instructed that the letter not be sent as requested by Councilman Martin, and the article ignored as not worth answering.

Joint City-County Recreation Area

Some preliminary discussion of this subject was heard with no action taken on any proposals until after the Recreation Commission submits its Capital Improvements Program to the County and City Councils.

Councilman Fullbrook proposed that the City investigate possibilities of purchasing property belonging to the Woodcock estate located in the area of the marshland west of Riverside Drive for future park development. (Area near the City's pumping station on Ridge Road.)

Parking District Financing - Proposed Amendment to Code

City Solicitor reported that he had discussed with Mr. Clark and Mr. Yaeger, Bond Counsel, the City's stand that it would not go along with full faith and credit backing in the Parking District Financing question.

Mr. Laws suggested that as a solution to the matter, the City issue #2 District Bonds with the intent of servicing them primarily with the surplus from street meter revenues from District #1 or from Downtown revenues. In order to to gain as much authority and as much leeway as possible under the circumstances, Mr. Clark and Mr. Yaeger suggest clearing up some of the language in the City Code. Two proposed amendments were presented and Mr. Laws stated that Clark and Yaeger will try to prepare a definite Ordinance and Resolution for Charter amendment for the next meeting. Council concurred with this recommendation.

Meeting with Congressman Morton re Federal Housing Legislation

An invitation by the County Council to the City Council to attend a meeting with Congressman Rogers Morton on August 12 at 8 p.m. either at the Court House or the Hotel (to be decided later) was extended by the Mayor and accepted by Council. The purpose of the meeting will be to hear a resume of recent Public Housing Legislation by the Federal Government.

The Mayor distributed copies of the Cooper Report on State and County Finance and asked Council to give them careful study.

New Business

1. Councilman Grier requested that the situation of a snowball concession being conducted in City Park be looked into.

2. Councilman Grier also requested that the traffic signal at Rt. 50 and Ward Street be reactivated, leaving the left-turn only movement bagged until the school year begins.

There being no further business to come before the Chair, the meeting adjourned at 10 p.m.

W. Paul Martin
Council President

Narah. P. Davis
City Clerk

8/23/65
Date

INTER OFFICE MEMORANDUM
July 21, 1965

From: Purchasing Agent
To: Mayor and Council
Subj: Informal Bids.
RE: Water & Sewer Connections, New Homes.

1. Informal bids were received by the Director, Department of Public Works for the construction of Water and Sewer connections for new buildings and the replacement of some existing connections.
2. Quotations were received from the following firms, with the results as shown.

<u>FIRM</u>	<u>TOTAL BID</u>
GEORGE W. WILKINSON MEADOW DRIVE SALISBURY, MARYLAND	\$1982.00
A.P. ISAKSON, INC 707 COOPER ST SALISBURY, MARYLAND	6677.50

3. The Ass't City Engineer recommends the award of the contract to the Firm of Geo. W. Wilkinson on the strength of their low bid.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Pub Works
File

J. L. Brook
Bonell

INTER OFFICE MEMORANDUM

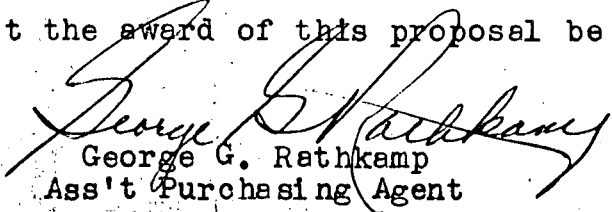
July 22, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Proposal #A-15-64-65: Re: Sale of Surplus Property

1. The subject proposals was properly advertised, received, opened and read aloud at 10:00 A.M. (E.D.S.T), Tuesday, June 29, 1965, with the following results:

<u>BIDDER</u>	<u>* Item 1</u>	<u>*Item 2</u>	<u>Total Bid</u>
CARL H. ESHAM	\$40.89	\$22.39	\$63.28

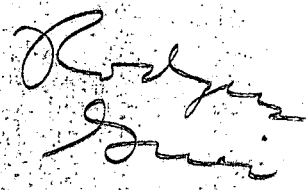
2. It is recommended that the award of this proposal be made to Mr. Esham.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Treasurer
File

- * ITEM 1 - Hot Air Furnace
* ITEM 2 - Hot Water Heater



INTER OFFICE MEMORANDUM

July 22, 1965

To: Mayor and Council
 From: Purchasing Agent
 Subj: Contract #A-5-66; Re: Gasoline, Fuel Oil, etc.

1. The subject contract was received, opened and read aloud at 10:00 A.M. (E.D.S.T), Tuesday, July 21, 1965. Bids were received and considered on the item basis, group basis, total aggregate basis discounts offered and on firm prices on items 6 through 14.

FIRM:	:GROUP 1 :Items 1 & 2	:GROUP II :Items 3,4,5	:GROUP III :Items 6 Thru 14	: AGGREGATE
SINCLAIR REF. CO	: \$6972.00	: \$4455.05	: \$1198.02	: \$12,625.07
GULF OIL CO	: \$7163.50	: \$5220.35	: \$1188.80	: \$13,572.65
TIDEWATER OIL Co	: \$6821.00	: \$5323.00	: \$1196.63	: \$13,340.00
CITIES SERVICE OIL CO	: \$7239.00	: \$5546.10	: \$1502.53	: \$14,287.63
ATLANTIC OIL REFINING CO	: \$7044.50	: No Bid	: No Bid	: \$7,044.50
HUMBLE OIL CO	: \$7984.00	: \$675.00	: \$1294.38	: \$9,053.38
		: No Bid, Items: : 4 & 5		

BIDS REJECTED:

BASIS OF REJECTION

HUMBLE OIL REFINING CO : Specifications of items quoted on incomplete.
 CITIES SERVICE OIL CO : -ditto-

2. It is recommended that this award be made on the total aggregate basis rather than individual item, group or discount basis for the sake of economy in the administration of this contract, and the fact that those companies quoting the highest discount also quote the highest Tank Wagon Prices.

3. It is therefor recommended that this award be made to the firm of Sinclair Refining Company on the strenght of their low aggregate bid.

SEE ATTACHED SHEET

George G. Rathkamp
 George G. Rathkamp
 Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
 Mr. Leydecker
 Dir Pub Wks
 (2) File

GROUP I

- Item 1 GASOLINE, REGULAR TYPE
- Item 2 GASOLINE, PREMIUM TYPE

GROUP II

- Item 3 DIESEL FUEL OIL #2
- Item 4 FUEL OIL #2
- Item 5 KEROSENE

GROUP III

- Item 6 OIL, LUBRICATING, MS (High Detergent)
- Item 7 OIL, LUBRICATING, MS (Non-Detergent)
- Item 8 OIL, LUBRICATING, DS
- Item 9 OIL, HYDRAULIC
- Item 10 TRANSMISSION OIL , SAE 140
- Item 11 TRANSMISSION OIL, SAE 250
- Item 12 CHASSIS LUBRICANT
- Item 13 CUP GREASE
- Item 14 WATER PUMP GREASE

EDWARD G. BOUNDS, and
S. NORMAN HOLLAND, JR.
Applicants-Appellants

*

NO. 5256 CIVIL CASES

*

v.

*

IN THE CIRCUIT COURT

SALISBURY BOARD OF ZONING
APPEALS

*

*

FOR WICOMICO COUNTY

and

*

HENRY P. WOJTANOWSKI, Director
of the Bureau of Inspections
for The City of Salisbury
Defendants-Appellees

*

STATE OF MARYLAND

*

* * *

PETITION FOR SUPPLEMENTARY RELIEF

Defendants-Appellees, by Victor H. Laws, City Solicitor
of The City of Salisbury, respectfully state unto your Honors:

(1) That the dispute and controversy in these proceedings is whether the premises at 108 West William Street, owned by Applicants-Appellants shall be used for three apartments or four apartments; and that the Salisbury Board of Zoning Appeals denied Applicants-Appellants a variance for a fourth family unit and upheld the decision of the City's Building Inspector that the second floor apartment in said premises should remain vacant.

(2) That on March 4, 1965, this Honorable Court entered its Order herein reversing the decision of the Board of Zoning Appeals, and ordering the said Henry P. Wojtanowski "...to issue a building permit to permit the conversion of the property at 108 West William Street into a four unit apartment building as requested by the property owners,..."; that on March 9, 1965,

Defendants-Appellees entered their appeal to the Court of Appeals

(3) That notwithstanding the appeal thus taken from said Order of this Court, the said property owners, S. Norman Holland, Jr., and Edward G. Bounds, on or about June 21, 1965, rented the said second floor apartment in said premises to a Mrs. Edith Bradshaw, and authorized and permitted her to move into and take possession of said apartment.

WHEREFORE, your Petitioners pray your Honors to enter their Order herein, granting unto your Petitioners supplementary relief as follows: (a) Declaring and ordering that the entry of said appeal to the Court of Appeals of Maryland by Defendants-Appellees constituted a stay of this Court's said order of March 4, 1965, and accordingly that Plaintiffs-Appellants were not authorized to rent said second floor apartment as aforesaid or permit a tenant to enter into possession thereof, and requiring and enjoining them to remove said tenant therefrom and to keep said premises vacant pending the decision of said appeal by the Court of Appeals of Maryland; or (b) in the alternative, declaring and fixing the amount of bond to be posted by Defendants-Appellees pending the decision of said appeal by the Court of Appeals of Maryland, and further ordering that upon the filing of said bond, the said order of this Court shall be stayed, and Plaintiffs-Appellees shall immediately cause said second floor apartment to be vacated and to remain vacant pending the decision of said Court of Appeals of Maryland.

AND AS IN DUTY BOUND, ETC.

SALISBURY BOARD OF ZONING APPEALS

By

Victor H. Laws
City Solicitor
The City of Salisbury

CERTIFICATE OF SERVICE

I hereby certify that on this _____ day of
July, 1965, I served a copy of the foregoing Petition for
supplementary relief on Hamilton P. Fox, Jr., attorney for
Applicants-Appellants by mail, same ordinary mail, postage prepaid,
to his office in the Colonial Building, Salisbury, Maryland.

Victor H. Laws

CITY OF SALISBURY, MARYLAND

Meeting #16

August 9, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, presiding

Councilman David Grier
Councilman Robert Powell

ABSENT

Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Planning Director, G. Miles; Ass't. Purchasing Agent, G. Rathkamp; Sanitary Engineer, A. Pfeiler; Engineer, T. Shea; Draftsman, B. Gordy; Building Inspector, H. Wojtanowski; Interested Citizens and Member of the Press.

Convening - Approval of Minutes, July 26, 1965

The Mayor and City Council of the City of Salisbury met in regular session at City Hall at 8 p.m. on Monday, August 9, 1965. President of Council, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting held on July 26 were approved as written on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Hearing - Central Fire and Burglar Alarm
System Agreement

Executive Secretary reported this matter was before Council because of a request by the secretary of the Salisbury Clearing House Association, Mr. Bob Phillips. He requested an opportunity to present objections to the standard agreement approved by Council and submitted to Fire and Burglar Alarm System panel users connected in the City's Police and Fire Stations. Executive Secretary reviewed correspondence contained in the Briefing Books which was sent originally to the panel users advising them of the necessity of returning a signed agreement within a stated period of time or else have their system disconnected from the City's supervision on a 24 hour basis, reverting to normal police and fire protection.

Mr. Phillips advised Council that the association he represented (banking establishments) did not object to the \$50 service charge, but only to the \$50 penalty charge for each violation or false alarm. Lengthy discussion on the matter was heard. The Mayor stated the City's position in the matter, giving reasons why an agreement of some kind was necessary. Both the Police and Fire Departments are plagued with false alarms from the panel users because of human error or mechanical failure. He explained that while some of this cannot be helped, the City feels both can be better controlled by the panel users by having better mechanical supervision of equipment and better training of personnel in the use of the alarm device which alerts the Police and Fire Departments.

Since the only solution the City can come up with is a penalty charge for each false alarm, suggestions by the Association were asked for. Council recommended on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously that a 30 day extension on the agreement as it now stands be granted in order for the problem to be ironed out, better solution or suggestions made by the Association offered in lieu of what the agreement now provides and the whole matter again brought before Council for consideration. If no suggestions are offered, the agreement as it now reads will become standard policy. The matter will again be on the Agenda on September 13, 1965.

Council President Martin pointed out that the agreement was drawn up in good faith and passed by Council because there was no objection from any of the panel users. He stated it was not Council's intention to work a hardship on any company.

Request for Spot Zoning - Robert Withey, N.
Division and Isabella Sts. - Antique Shop

Mr. Withey withdrew his request for changing the zoning at the above location.

Resolving Policy Matter - Water Contract, Urban
Services Commission

City Solicitor advised Council of all the legal ramifications involved if the City becomes the sole supplier of water to the metropolitan district of Salisbury as a whole-sale distributor to the Urban Services Commission. Council instructed him to proceed with the contract and whatever else is needed in Charter Amendments on the basis that the City will be the sole and exclusive supplier of water for the whole area of the Comprehensive Plan. These will be presented for Council approval at the next meeting.

Petition for Alley Closing Protest - Webster St.,
Lincoln Avenue

Mr. Leydecker, Executive Secretary, advised Council this matter was not on the Agenda but several persons were in attendance and interested in the matter. The petition was accepted and those present informed it would be discussed and considered at the next meeting in order for everyone interested to be present.

Award of Bids

1. Gate Valves - motion by Rodgers, seconded by Powell to award standardized item to Darling Valve & Manufacturing Co. for the total amount of \$343.95.
2. Meters, Trident - motion by Rodgers, seconded by Powell to purchase from Neptune Meter Co. in the amount of \$824.70.
3. Safety Cones - Award of low bid to W. S. Darley & Co. in the amount of \$215 was held until a check can be made (as requested by Councilman Grier) on the price charged by a company in New Jersey. Bid will be submitted at next Council meeting.
4. Cinder Block, red brick - motion by Powell, seconded by Grier to award as recommended to Salisbury Brick Co. on Item #2 in the amount of \$328.50 and to Edgewood Pipe & Block on Item #1 in the amount of \$1,000. It was noted by Council that the

low bid of Frank Parker & Co. of Millsboro, Del. did not meet specifications on both items.

5. Raising of Manholes and Valve Boxes - motion by Grier, seconded by Powell to award to D & D Construction Co. of Felton Delaware in the amount of \$1,050.

6. Sale of Buildings - Proposal #7-66SM - motion by Grier, seconded by Rodgers to award sale of buildings as recommended: Item #1 and 1A to C. H. Smith for \$2,500. Item #2 to V. L. Coles, Sr. for \$300. Item #3 to G. Donald Smith for \$626.35.

7. Demolition of Buildings - motion by Powell, seconded by Rodgers to award as recommended: Item #1, #3 to Charles I. Lewis for \$650 and \$100 respectively. Item #2, #4, and #5 to James W. Steward for \$350, \$500 and \$500 respectively.

8. Retreatment of Existing and Surfacing of Newly Constructed Streets - Contract #5-66-SM - motion by Grier, seconded by Powell to award to Delmarva Asphalt Co. in the amount of \$14,048.

9. Blacktop Program - Contract #6-66Sm - motion by Rodgers, seconded by Powell to award to Interstate Ameisite Corp. in the amount of \$56,860.

10. Patching of Existing Curb, Gutter and Sidewalk - Contract #2-66Sm - Council instructed that since the bid of \$9,531 of Clyde F. Rosen, Inc. was more than the \$6,000 budgeted for this purpose, the contract would have to be reduced to that amount with consent of the successful bidder or else the contract re-written and re-bid.

Approval - Nursing Home Water Extension -
Withholding Payment Temporarily

Motion was made and seconded by Rodgers and Powell to approve a request made by the Chairman of the Executive Committee of the Nursing Home Project for the City to defer payment of the Nursing Home's share of the cost of extending the City's water main to the Nursing Home property until construction of the Nursing Home has been completed. However, Council stipulated that recommendation of Executive Secretary for the Nursing Home to pay the costs for the water line extension at the time of mortgage approval and finalization or at least by June 30, 1966 which is the end of the City's fiscal year, was to be included in this approval.

Request for Connecting Jenkins and Morris Lanes

Decision on a request received for the City to pave and maintain a street which would be developed by combining the two above-mentioned alleys was deferred until a plat of the area as proposed could be presented for Council's study. Costs are to be included in the presentation.

Annual Report

The subject of whether or not to have an Annual Report was discussed with decision reached on motion by Councilman Rodgers, seconded by Councilman Powell to do the same thing on the matter as was done last year. Councilman Grier objected to not having an Annual Report, saying that the City owed it to the people whether they

read it or not. He preferred the newspaper version of an Annual Report which would be distributed not only to the taxpayers of the City but to the metropolitan area of Salisbury as well. The majority opinion of the Council was that there was not sufficient interest on the part of the citizens to warrant the expense of producing the Report. It was also noted that the Budget and the Quarterly Report were available to the Public on request and would suffice as an Annual Report if necessary. Vote on the motion made by Councilman Rodgers, seconded by Councilman Powell produced a "No" from Councilman Grier.

Resolution No. 60 - Security of Revenue Bonds
1st Reading

with Bond Counsel

City Solicitor reported to Council that a meeting to discuss Resolution No. 60 and Ordinance No. 917 (Parking District Revenues) would be arranged for the next Council Meeting. Council indicated preference for an early meeting beginning at 7:30 p.m. for the purpose of a Public Hearing on the two with Bond Counsel in attendance.

Resolution No. 60 reads as follows: A RESOLUTION of the Council of The City of Salisbury proposing amendment of the Charter of The City of Salisbury by amending and supplementing Subsection (i) of Section 101 thereof, entitled "Payment, effect, terms, conditions, security, etc., of bonds", so as to clarify and enlarge the conditions applicable in the case of issuance of revenue bonds.

Motion to approve Resolution No. 60 on first reading was made and seconded by Councilmen Rodgers and Powell and carried unanimously.

Ordinance No. 917 - Parking District Revenues
1st Reading

Ordinance No. 917 reads as follows: AN ORDINANCE of the Council of the City of Salisbury amending Article IV of the City Code, 1959, by repealing Section 11-22 entitled "Collection, disposition, etc., of parking meter deposits, etc."; and amending Article V by repealing and reenacting Section 11-25 entitled "Parking District Funds"; so as to fix responsibility of the City Treasurer for collection and disbursement of parking district monies, and to add a separability clause.

Motion to approve Ordinance No. 917 on first reading was made and seconded by Councilmen Grier and Powell and carried unanimously.

Report - Bounds, Holland Apartment House Case

City Solicitor reported Judge Taylor had ruled there would not be any change in the occupancy of the apartment in question until and if a ruling is received from the Court of Appeals in Annapolis.

Planning Commission Appointment

The name of Mr. George Wright of Mardela, Md. was offered on recommendation of the County Council as a replacement of Mr. Willard Oakley whose term on the Planning Commission has expired. Motion to accept Mr. Wright's appointment as recommended by the County Council was made and seconded by Powell and Grier.

Lease - Airport, Main Hangar Area

Approval of a 5-year lease for the main hangar area for the purpose of conducting an aviation business by Mr. J. William Brittingham and Mr. Benjamin F. Harrington, Jr. was given by Council and the lease executed by the Mayor as requested by the Airport Commission.

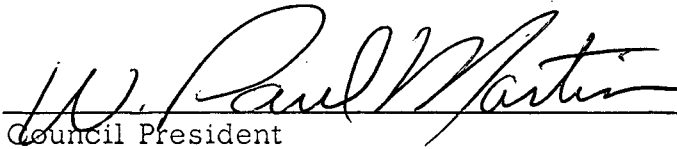
New Business

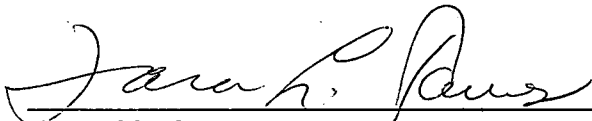
1. Mayor Morris requested that a complete report of all false fire and burglar alarms be furnished for the meeting arranged to discuss the Agreement with the panel users. This report is to include dates, number of alarms and establishment involved.

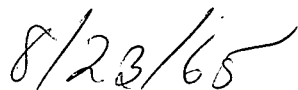
2. Councilman Martin requested that Council arrange a meeting with the County Council to discuss Public Housing. The invitation is to be extended after the meeting on the 12th with Congressman Rogers Morton. It was tentatively scheduled for the 31st of August.

3. City Solicitor was instructed to arrange a dinner meeting on August 23 at 6 p.m. with Bond Counsel.

There being no further business to come before the Chair, the meeting adjourned at 10 p.m. to meet in regular session on Monday, August 23 at 7:30 p.m.


Council President


City Clerk


Date

INTER OFFICE MEMORANDUM

August 3, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #148
Re: Gate Valves

1. Public Works Requisition requested the following material:

Item 1: 3 GATE VALVES, 4 "

Item 2: 1 GATE VALVE, 12"

2. The above items have been standardized by the Board of Standardization to be procured from the DARLING VALVE & MANUFACTURING COMPANY in small quantities.

3. The cost of the above valves is as follows:

<u>Item 1</u>	<u>Item 2</u>	<u>Total Cost</u>
\$49.45	195.60	\$343.95

4. It is recommended that this purchase be authorized.

5. This material is chargeable to account number 20.243

Geo G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Pb Wks
File

Rathkamp, Toms

INTER OFFICE MEMORANDUM

August 3, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #1-66
Re: Meters, Trident

1. Public Works Requisition #1001 requested the following material:

Item 1: 2 METERS, TRIDENT, Style 3

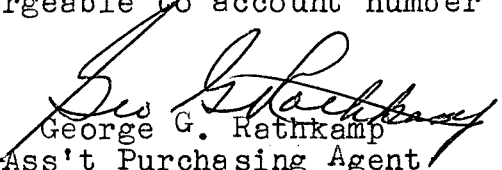
2. The above item has been STANDARDIZED by the Board of Standardization to be procured from the NEPTUNE METER COMPANY in small quantities.

3. The cost of the above material is as follows:

<u>ITEM 1</u>	<u>TOTAL COST</u>
412.35	\$824.70

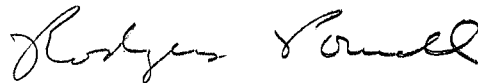
4. It is recommended that the above purchase be authorized.

5. This material is chargeable to account number 20.243.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Pub Wks
File



INTER OFFICE MEMORANDUM

August 3, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #7-66
Re: Safety Cones

1. Public Works Requisition requested the following items:

Item 1: 100 SAFE-T-CONES, all rubber, 18"

2. Requests for Quotations were submitted to the following firms with the results as shown:

<u>FIRM</u>	<u>TOTAL BID</u>
W.S. DARLEY & CO MELROSE PARK, ILL.	\$215.00 Net
LYLE SIGNS, INC MINNEAPOLIS, MINN.	224.00 Net
RADIATOR SPECIALTY CO CHARLOTTE, N. CARLOLINA	225.40 Net

3. It is recommended that the above purchase be awarded to the firm of W.S. DARLEY & CO on the strength of their low bid.

4. This material is chargeable to account number 11.122B

Geo G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Pub Wks
File

Guai m, C. J. (i)
2 - N. I.
Hold

INTER OFFICE MEMORANDUM

August 3, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Request for Quotation #8-66
Re: Cinder Block; red Brick

1. Public Works requisition numbers 1007 and 1008 requested the following materials for Water and Sewer Repair.

Item 1. 5000 CINDER BLOCK

Item 2. 9000 BRICK, red.

2. Request for Quotations were submitted to the following firms with the results as shown:

FIRM	ITEM 1	ITEM 2	TOTAL BID
SALISBURY BRICK CO SALISBURY, MARYLAND	No Bid	\$328.50	\$328.50 Net
EDGEWOOD PIPE & BLOCK SALISBURY, MARYLAND	\$1000.00	No Bid	\$980.00 Net
FRANK PARKER & CO MILLSBORO, DEL.	\$1000.00	\$315.00	\$1208.50 Net

Note: The firm of FRANK PARKER & CO quoted on two (2) types of block, Expanded Shale and Foam Slag and quoted on Foam Slag Brick. According to the Public Works Department, the above types of block and brick are too porous for Water and Sewer Repair.

3. In view of the above, it is recommended that the awards be made to the Salisbury Brick Company and Edgewood Pipe & Block Company.

4. The above material is chargeable to account numbers 13.242C and 20.242C.

GGR/r
cc:

8 f/Council
Mr. Leydecker
Dir. Public Works
File

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

Forrell, Guir 13

INTER OFFICE MEMORANDUM

August 3, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Informal Contract
Re: Raising of Manholes and Valve Boxes

1. Public Works Requisition #1047 requests the Services of a contract for the raising of Manholes and Valve Boxes in preparation for the Blacktop Program throughout the City.

2. Informal quotations were received by the Director of the Public Works Department as shown below:

<u>FIRM</u>	<u>TOTAL BID</u>
D&D CONSTRUCTION CO FELTON, DELAWARE	\$1050.00
EVANS CONSTRUCTION CO SALISBURY, MARYLAND	\$1170.00
GEORGE W. WILKINSON SALISBURY, MARYLAND	\$1300.00

3. On the advise and recommendations of the Public Works Department, it is recommended that the award of this informal contract be made to the firm of D&D CONSTRUCTION COMPANY.

4. This program is chargeable to account numbers 13.242C; 12.202E and 20.242C.

Geo G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Public Works
File

Gwi
Touell

INTEROFFICE MEMORANDUM

August 4, 1965

To: Mayor and Council

From: Purchasing Agent

Subject: Proposal #7-66-SM: Sale of Buildings

1. The subject Proposal was advertised on Thursday, July 22, 1965, for the sale and removal of the buildings indicated on the attached Tabulation of Bids. This proposal was opened and publicly read Tuesday, August 3, 1965, at 10:00 a.m. (E.D.S.T.)

2. Seven (7) bids were received including one (1) conditional bid. The conditional bid was received upon the advice of the City Solicitor. Also, the conditional bid contained informalities, i.e., price of item 1 instead of item 3. The bidder, Mr. G. Donald SMITH, had stated clearly that his intentions were to bid on item 3 in the event that he was not successful in the bidding of item 1. In view of the fact that no other quotations were received on item 3, it is recommended that the quotation from Mr. Smith be accepted.

3. It is recommended that the award of the buildings be made as follows:

BIDDER	ITEM(1) NO.	AMOUNT
C.H. SMITH 310 HAMMOND ST. SALISBURY, MARYLAND	1 & 1A	\$2500.00
V.L. COLES, SR. P. O. BOX 511 SALISBURY, MARYLAND	2	300.00
G. DONALD SMITH 404 MITCHELL ST. SALISBURY, MARYLAND	3	626.35

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Pub Wks
File, Treasurer

Enc. Tabulation of Bid—7-66-SM

(6)

TABULATION OF BIDS

ALE OF BUILDINGS
BID 7-66-SM

BIDDER	ITEM 1 DWELLING 219 MARYLAND	ITEM 1A GARAGE 219 MARYLAND	ITEM 2 DWELLING 306 WOOD	ITEM 3 DWELLING & GARAGE 317 LOCUST TERRACE	TOTAL
G.DONALD SMITH DEP: 111.34	2226.80	No Bid	No Bid	No Bid	\$2226.80
*DEP: 31.32				626.35	626.35
IRVING J. THIES DEP: 5.00	No Bid	61.50	71.00	No Bid	132.50
C.H. SMITH DEP: 125.00	2375.00	125.00	No Bid	No Bid	2500.00
J.J. JONES DEP: 91.00	7 1827.59	No Bid	No Bid	No Bid	1827.59
V.L. COLES, Sr DEP: 60.00	800.00	100.00	\$300.00	No Bid	1100.00
WM. H. MARINER DEP: 125.00	1805.00	76.00	No Bid	No Bid	1881.00

* CONDITIONAL BID

INTEROFFICE MEMORANDUM

August 4, 1965

To: Mayor and Council
Form: Purchasing Agent
Subject: Proposal #8-66-SM: DEMOLITION OF BUILDINGS

1. The subject proposal was advertized on Thursday, July 22, 1965, for the demolition and removal of the dwellings and garages as listed on the enclosed Tabulation of Bids. This Proposal was opened and read publicly, August 3, 1965, at 11:00 a.m. (E.D.S.T.).

2. Two bids (2) were received as indicated on the attached Tabulation of Bids.

3. It is recommended that the demolition of the buildings be awarded on an ITEM BASIS rather than the TOTAL AGGREGATE BASIS, and the awards be made as follows:

FIRM	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5
JAMES W. STEWARD		\$350.00		\$500.00	\$500.00
CHARLES I. LEWIS	\$650.00		\$100.00		

COST OF DEMOLITION ON ITEM BASIS.....\$2100.00

COST OF DEMOLITION ON TOTAL AGGREGATE BASIS.....\$2300.00

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Pub Wks
File

(7)

Pomell
Rodgers

21

17

TABULATION OF BIDS

DEMOLITION OF BUILDINGS
PROPOSAL # 8-66-SM

BIDDER	: ITEM 1 : DWELLING & : GARAGE 201 W. LOCUST	: ITEM 2 : DWELLING : 221 NEWTON	: ITEM 3 : GARAGE : 402 MOUNT	: ITEM 4 : DWELLING & : GARAGE 218 MARYLAND	: ITEM 5 : DWELLING : 312 WOOD	: TOTAL
JAMES W. STEWARD:						: Item Basis : \$1350.00
DEPOSIT - \$115.	\$800.00	350.00	150.00	500.00	500.00	: Aggr. Basis : \$2300.00
CHAS I. LEWIS						: Item Basis : \$750.00
DEPOSIT - \$121.50	\$650.00	455.00	100.00	610.00	610.00	: Aggr. Basis : \$2425.00

*20 days
after 80% notified Dem
10th*

Dem.

INTER OFFICE MEMORANDUM

August 4, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Contract #5-66-SM; Re: Retreatment Of Existing and
Surfacing of Newly Constructed Streets

1. The subject contract was opened and read publicly at 11:00 A.M. (E.D.S.T.) Wednesday, August 4, 1965, with the results as shown on the attached tabulation of Bids.

2. The above contract has been reviewed by the Director, Department of Public Works. Accordingly, it is recommended that the award of this contract be made to the below firm.

<u>FIRM:</u>	<u>TOTAL BID</u>
DELMARVA ASPHALT CO SEAFORD, DELAWARE	\$14,048.00

Geo. G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Pub Wks
File

Encl: Tabulation of Bids

*Guier
Conell*

WEDNESDAY, AUGUST 4, 1965
11:00 A.M. E.D.S.T.

TABULATION OF BIDS

CONTRACT #5-66-S
RETREATMENT OF EXISTING & SURFACING STREETS

	ITEM 1	ITEM 2	ITEM 3	TOTAL AGGR
BIDDERS	: 50,000 Gals(Approx) : BITUMINOUS MATERIAL : MD. S.R.C. EMULSIFIED : ASPHALT RS-2-T : FURNISHED & APPLIED :	: 900 Tons (Approx) : CRUSHED STONE OR : SLAG MINERAL : AGGREGATE, MD S.R.C. : No. 7 FURNISHED & : APPLIED	: 500 Tons (Approx) : CRUSHED STONE OR : SLAG, No. HE-6 : PENNS. #9, MIN- : ERAL AGGREGATE : FURNISHED & APPLIED :	: : : : : :
DELMARVA ASPHALT CO. SEAFORD, DEL	: \$0.125 Per Gal : \$6250.00	: \$5.57 Per Ton : \$5013.00	: \$5.57 Per Ton : \$2785.00	: \$14,048.00
BID BOND: \$915.00	:	:	:	:
PAUL V. DOWNING, INC SALISBURY, MARYLAND	: \$0.135 : \$6750.00	: \$6.55 : \$5895.00	: \$7.10 : \$3550.00	: \$15,195.00
BID BOND: \$2500.00	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:

INTER-OFFICE MEMORANDUM

August 5, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Contract #6-66-SM: Re; Blacktop Program

1. The subject contract was opened and read publicly at 10:00 A.M., (E.D.S.T.) Wednesday, August 4, 1965, with the results as shown on the Attached Tabulation of Bids.

2. The above contract was reviewed by the Director, Department of Public Works. Accordingly, it is recommended that the award of this contract be made to the below firm:

<u>FIRM</u>	<u>TOTAL BID</u>
INTERSTATE AMEISITE CORPORATION CONCORDVILLE, PA.	\$56,860.00

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Pub Works
File

al S M -

r

*Rodgers
Powell*

WEDNESDAY, AUGUST 4, 1965
10:00 A.M. (E.D.S.T.)

CONTRACT #8-SM
BLACKTOP PROGRAM

TABULATION OF BIDS

	:ITEM 1	:ITEM 2	:ITEM 3	:ITEM 4	:TOTAL
	:2000 GAL APPROX	:P-1 BITUMINOUS	:4000 TONS (APPROX)	:200 TONS (APPROX):	
	:BITUMINOUS TACK	:CONCRETE SURFACE	: BITUMINOUS CONCRETE	:BITUMINOUS	:
	:COAT AE-4	:COURSE-800 TONS	: OVERLAY	:CONCRETE	:
	:FURNISHED &	:FURNISHED &	:	:PATCHING	:
	:APPLIED	:APPLIED	:	:	:
THE INTERSTATE AMEISITE CORPORATION CONCORDVILLE, PA.	: \$0.30 Per Gal : \$600.00	: \$10.45 Per Ton : \$8360.00	: \$11.55 Per Ton : \$46200.00	: \$8.50 Per Ton : \$1700.00	: \$56860.00
BID BOND: \$3000.00	:	:	:	:	:
BITUMINOUS CONSTRUCTION CORPORATION 3301 Ridgewood Avenue BALTIMORE, MARYLAND	: \$0.32 Per Gal : \$640.00	: \$10.35 Per Ton : \$8280.00	: \$12.15 Per Ton : \$48600.00	: \$10.00 Per Ton : \$2000.00	: \$59520.00
BID BOND: \$3500.00	:	:	:	:	:
STANDARD BITULITHIC COMPANY Mt. Pleasant MIDDLETOWN, PA.	: \$0.30 Per Gal : \$600.00	: \$11.00 Per Ton : \$8800.00	: \$13.00 Per Ton : \$52000.00	: \$8.00 Per Ton : \$1600.00	: \$63000.00
BID BOND: \$3500.00	:	:	:	:	:

INTEROFFICE MEMORANDUM

August 6, 1965

To: Mayor and Council
From: Purchasing Agent
Subject: Contract #2-66-SM; Re: Patching of Existing Curb, Gutter and Sidewalk

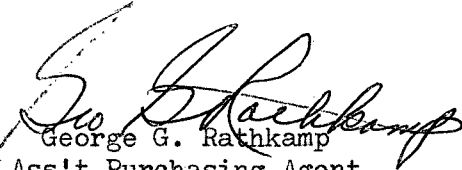
1. The subject contract was received, opened, and read aloud at 10:30 a.m. (E.D.S.T.) Wednesday, August 4, 1965, with the results as shown on the attached Tabulation of Bids.

2. The Director, Department of Public Works, has reviewed this proposal (See enclosure).

3. Funding of this project is relevant to the Revolving Funds available, and the appropriated City Share. In the event the former fund does not revolve to the extent anticipated the contract can be reduced by 25% (\$2382.00) as stated therein.

4. In view of the recommendations contained in the attached memoranda, it is recommended that this contract be awarded to the below listed firm:

<u>FIRM:</u>	<u>Total Bid</u>
CLYDE F. ROSEN, INC. SALISBURY, MARYLAND	\$ 9531.00


George G. Rathkamp
Ass't Purchasing Agent

GGR/cjs

cc: 8 f/Council
Mr. Leydecker
Dir Pub Wks
File



Encl: Tabulation of Bids
Dir Pub Wks Memo

Contract #2-66-SM
Street Improvements

TABULATION OF BIDS

10:30 A.M. E.D.S.T.
Wednesday, Aug 4, 1965

Item No.	Description	Approx Quantity	<u>BIDDERS</u>	
			Clyde F. Rosen ; Salisbury, Md.	Brittingham Construction Salisbury, Md
1.	:Concrete Curb & Gutter; :(20 L.F. Max.Lgth per :Locations.	: 300 L.F.	: 4.00 L.f. : 1200.00	: 3.00 L.F. : 900.00
2.	:Concrete Sidewalk :4" Thick	: 1600 SqFt	: 1.00 SqFt. : 1600.00	: .80 SqFt : 1280.00
3.	:Concrete Sidewalk :6" Thick	: 750 SqFt	: 1.20 SqFt : 900.00	: .90 SqFt : 675.00
4.	:Concrete Sidewalk, with :12" Deep Curb-4" thick;	1500 Sqft	1.20 SqFt : 1800.00	: 2.50 Sqft : 3750.00
5.	: Removal of Existing :Sidewalk, 4"-6" thick	: 2350 SqFt	: .50 SqFt : 1175.00	: .60 Sqft : 1410.00
6.	:Removal of exisiting :Combination Curb & :Sidewalk	: 1500 SqFt	: .50 SqFt : 750.00	: 1.00 Sqft : 1500.00
7.	:Removal of existing :Curb & Gutter	: 300 L.F.	: 1.00 L.F. : 300.00	: 1.50 L.F. : 450.00
8.	:Expansion Material :Longitudenal Joints :1/2" x 4"	: 100 L.F.	: .14 L.F. : 14.00	: .36 L.F. : 36.00
9.	:Expansion Material :Longitudenal Joints :1/2" x 6"	: 100 L.F.	: .17 L.F. : 17.00	: .38 L.F. : 38.00
10.	:Cost of using Hi-Early: :Concrete above cost of :using Regular Class : "A" concrete	: 20 CuYd	: 1.25 CuYd : 25.90	: 16.50 CuYd : 330.00
11.	:Cutting of Concrete w/ :Concrete Saw-12" depth :cut	: 1000 L.F.	: 1.75 L.F. : 1750.00	: 1.00 L.F. : 1000.00
	: TOTALS		: \$9531.00	: 11,369.00
	: BID BOND		: \$500.00	: 800.00

CITY OF SALISBURY
DEPARTMENT OF PUBLIC WORKS

*Count 9531
33,749
4,780
10*

*Budget
15,000
6,000
Bank 500
26*

TO: Purchasing Agent

FROM: Philip C. Cooper

SUBJECT: Award of Contract 2-66-SM

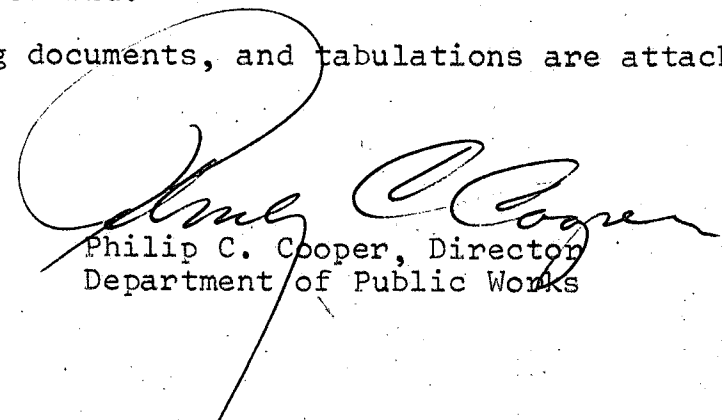
Proposals for Contract 2-66-SM , Patching of Existing Curb, Gutter, and Sidewalk in Small Areas were received today and reviewed by this office. There were two bidders: Clyde F. Rosen with a low bid of \$9531.00, and Brittingham Construction Company with a bid price of \$11,369.00.

The 1966 budget anticipates expenditure of \$6,000.00 in item 12.202L, sidewalk repair which will be supplemented by funds from item 12.203, capital outlay curb, gutter, and sidewalk revolving fund in an amount necessary to support this project.

In the event that the revolving funds do not revolve in a sufficient amount the number of units will be reduced so as not to exceed the amount of money available.

The contract is written in such a manner so that we may reduce 25% and that will leave a contract of about \$7,148.00 and there appears that there will be no question on available funds. You may determine the exact state of the revolving fund by checking with the City Treasurer. It is recommended that the contract be awarded to Clyde F. Rosen on the basis of his low bid.

Proposals, supporting documents, and tabulations are attached.


Philip C. Cooper, Director
Department of Public Works

PCC:rac

CITY OF SALISBURY, MD.

Meeting #17

August 23, 1965

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman W. Paul Martin, presiding

Councilman David Rodgers
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; Dir. of Public Works, P. Cooper; Planning Director, G. Miles; Ass't. Purch. Agt., G. Rathkamp; Adm. Aide, Merrill Burhans; City Solicitor, V. H. Laws; Dir. Bureau of Inspections, H. Wojtanowski; Interested citizens and Press representative.

Convening - Approval of Minutes, August 9

The Mayor and City Council of the City of Salisbury, Md. convened in regular session at City Hall, 112 W. Church St., Salisbury, Md. on Monday, August 23, 1965 at 7:30 p.m. After a public hearing on Resolution No. 60 and Ordinance No. 917, the Lord's Prayer was repeated and minutes of the previous meeting were approved as written on motion made and seconded by Councilmen Rodgers and Powell.

PUBLIC HEARING - R17 - Parking District #2, Financing - Resolution No. 60-2nd reading and Ordinance No. 917, 2nd reading

A Public Hearing for the purpose of reviewing proposed Resolution No. 60 and Ordinance No. 917, both of which deal with the financing of Parking District #2, was called to order by President of Council at 7:30 p.m. City Solicitor introduced Mr. Clark and Mr. Yaeger, bond counsel for the City, and proceeded to review Resolution No. 60 for the benefit of those present. Resolution No. 60 states: A RESOLUTION OF THE COUNCIL of the City of Salisbury proposing amendment of the Charter of The City of Salisbury by amending and supplementing Subsection (i) of Section 101 thereof, entitled, "Payment, effect, terms, conditions, security, etc., of bonds", so as to clarify and enlarge the conditions applicable in the case of issuance of revenue bonds, and the security therefor.

Motion to approve Resolution No. 60 made by Councilman Rodgers, seconded by Councilman Powell was carried unanimously.

City Solicitor next reviewed Ordinance No. 917 which reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY amending Article IV of the City Code, 1959, by repealing Section 11-22 entitled "Collection, disposition, etc., of parking meter deposits, etc."; and amending Article V by repealing and reenacting Section 11-25, as heretofore amended, entitled "Parking District funds"; so as to define the responsibility of the City Treasurer for collection and disbursement of parking district monies, and to add a separability clause.

Motion to approve Ordinance No. 917 was made and seconded by Councilmen Grier and Fullbrook and carried unanimously with no questions on same from anyone present.

City Solicitor called on Mr. Yaeger to report on the scheduling of a possible

offering and an appraisal of the bond market. December 1 was given as the date of delivery and statement was made by Mr. Yaeger that the Bond Market was stable with no reason for anything on the horizon to upset it.

City Solicitor asked Mr. Yaeger to say a few words about the offering circular for the record and to point out how it would be different from that of past issues which have been General Obligation Bonds.

Mr. Yaeger stated "we would have to prepare an offering similar (to the G.O. issues) that would contain all information the G. O. did but, in addition, would include all the sources of payment such as taxes levied, off-street meter revenues, etc. so the buyers will know of the ultimate security of the bonds. Pertinent points of the Bond Ordinance (917) will also be included so that each potential buyer would not have to have a complete copy of the Ordinance and Resolution (No. 60).

Councilman Rodgers asked what the City could expect in the way of an interest rate and Mr. Yaeger replied "3-1/2 to 3-5/8%." Mr. Clark enlarged on this subject stating that a reserve would be set up as a result of this issue and this would have a favorable reaction on the interest rate.

City Solicitor summarized in conclusion that the C. C. D. C. has indicated they have no objections to the proceedings and that they will be advised of all the steps involved as the papers are offered which won't get under way until the middle or end of September. There being no further discussion on the financing of Parking District #2 with a bond issue to be the means to accomplish it, the Public Hearing on the matter was adjourned and the regular business on the Agenda taken up by Council.

Reapportionment of Maryland General
Assembly - Municipal League Questionnaire

Mayor Morris presented a letter received from the Maryland Municipal League asking that member cities either approve or disapprove a Resolution passed by the League at its Ocean City Convention in June recommending that the League formulate a policy on reapportionment of the Maryland General Assembly. Council indicated they were in favor of the League adopting the Resolution and stated that everything possible should be done to retain representation on a geographical basis in the Senate at least in order to maintain the best possible legislation for areas with the lesser population.

Pemberton Hall Foundation - Request for
Proclamation

Council offered whole-hearted support of the Foundation's request for a proclamation as outlined in a letter from Mrs. Polly Burnett, President of same. The Mayor was asked to issue the proclamation in conjunction with one requested of the County Council, publicly recognizing the Foundation's efforts to preserve and restore the home of Colonel Isaac Handy, founder of Salisbury, known as Pemberton Hall.

Request to include Siding material as
satisfactory in the City's Building Code

Councilman Rodgers presented a sample of siding material which was given to him by a roofing contractor to find out Council's opinion of whether or not it could be used and permitted under the City's Building Code as suitable siding on new construction in the City Limits. It was understood that this would exclude Fire Zones.

The sample was an insulating type of siding in a stone design (available in brick also) and seemed to be constructed of the same material as that used on roofs. Lengthy discussion of the matter followed the presentation of the siding. In the middle of this discussion, Council adjourned in order to call the regular meeting to order and the topic was again brought up during the regular meeting. A statement of policy was given by the Building Inspector who informed Council that the Executive Secretary and he have recently drawn up a proposal whereby a house that requires 50% or less repairs may use this type of material for siding if this type of siding has already been used on the part not requiring repairs.

Councilman Fullbrook questioned if this policy had been incorporated in the Building Code and was informed that it had not. Councilman Rodgers then made a motion that this (policy) recommendation of the Building Inspector be included in the Building Code. He enlarged on this motion, stating that when a landlord or a tenant has to repair or replace 50% or less of the exterior siding, that he be allowed to use the type of siding that exists on the building. Councilman Powell seconded this motion.

Further discussion on the sample of siding exhibited was held and final decision rendered that the Building Inspector advise the supplier to send the material sample to the Southern Building Code Congress for an opinion of the fire rating on same and furnish a report of same to Council at a future meeting in order to determine whether or not to allow the use of the material for new construction outside of fire zones in the City Limits.

Recognition of Boy Scouts Present

Council President requested that the Scouts present be introduced by name. Mike Hill, Allan Hobbs and Bob Bisker of Troop 151 were present, working on their citizenship in the community merit badge.

Petition - Alley Dispute - Webster St. and Lincoln Avenue

A petition presented to Council at the last meeting was the topic of this discussion. Mr. Laws, City Solicitor explained the situation as he saw it from a legal standpoint after Council heard both sides of the problem from the two property owners concerned, Mr. Whayland and Mr. Bozman. City Solicitor stated that the private landowner as a private citizen (Whayland) can bring his own suit to enjoin an unwarranted closing of a public alley (one that has been used for 20 years or more). Any user of the alley has this right as a private citizen. However, he does not have the right to take a corner of Mr. Bozman property to add to a public alley. (Mr. Bozman's garage and property legally extend into the alley according to plat records recorded in the courthouse). Only the City with its power of eminent domain can do this. There was general feeling among the Council that the problem would have to be worked out among the neighborhood since the City has no intention of opening the alley, maintaining it, grading it or servicing it.

Request to Abate Tax Bill - Chief Foods

City Treasurer was authorized to abate the tax bill of Chief Foods as requested since they have moved outside the City Limits. This was made into a motion by Councilman Fullbrook, seconded by Councilman Powell.

Requests for Exemption from Special Tax
Assessment, Parking District

Building Inspector, H. Wojtanowski, had prepared a list of those property owners requesting exemption from the special tax assessment in the Parking District. Separate lists of those he approved and those he disapproved were presented for Council's consideration as follows:

Approvals

Taylor Oil Co.
Taylor Oil Co.
T. L. Ruark, Inc.
H. H. Granger
William Toadvine
Richards Realty
Farmers & Planters
Farmers & Planters
Dr. W. L. Howard
Milton Pope
John Willin
Dr. Paul G. Cayaves
Elwood & Marguerite Hughes
Elwood & Marguerite Hughes

E. Main & Blvd.
E. Calvert St.
222 Mill St.
115 E. Market St.
109-115 Market St.
122-124 E. Main St.
214-261 Mill St.
Mill St.
218 N. Division St.
117-119 Market St.
224 N. Division St.
222 N. Division St.
132 Market St.
115 Market St.

Disapprovals

Lydia G. Phillips
H. Lay Phillips, Jr.
William S. Townsend
D. H. Baysinger
Elwood & Marguerite Hughes

221-231 Calvert St.
228 N. Division St.
121 E. Market St.
312 E. Main St.
128-30 Market St.

Motion to accept the recommendations of the Building Inspector as presented was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Combining of Jenkins and Morris Lanes

Director of Public Works, P. C. Cooper presented cost estimates and problems involved if these two alleys were combined to make a street. Due consideration was given to the problems and motion made by Councilman Rodgers, seconded by Councilman Powell to disapprove the proposal to combine them. The motion was carried unanimously.

Discussion - Tennis Court Lights

A recent complaint received by Mr. W. R. Jones, personnel manager at the Chris Craft Plant, initiated this discussion. Mr. Jones feels that the lights over the nets should be replaced as soon as they are out. Mr. Cooper of the Public Works Dept. explained the City's policy of replacing them when five or more are out because of the expense involved to hire someone to replace just one. Council instructed Mr. Cooper to contact Mr. Bill Riordan, local Tennis authority, asking his recommendations concerning the lights and also the time schedule of keeping the courts open for play at night.

Re-Subdivision of Bonsall Property

This matter was postponed until the next meeting in order for the appropriate plat to be presented by the Planning Office.

Rezoning of Corner of Long and Alvin Avenue

Mr. Miles reported that the Planning Commission had turned down a request to rezone the above location from residential A to residential C.

Approval of Payment to E.S.P.S. Co. for relocation of electric facilities

A bill in the amount of \$1,080.58 from the Eastern Shore Public Service Company payable on a 1/4 City share basis and 3/4 Federal basis for transferring electric auxiliaries from one pole to another in the R-19 Project was presented to Council for approval by Mr. Miles of the Urban Renewal Office. The work was necessary to facilitate the demolition of the Central Hotel, Dallas Apartments, Phillips building, and the Catholic Church and Rectory for off-street parking. The bill also includes removal of the Bond Street electric service line and a spur and the installation of a new line to serve the buildings facing N. Division St. between Calvert and Church Streets. Also, the removal of the electric line in Pollitt's Alley which is no longer necessary.

Motion to approve the bill as recommended was made and seconded by Councilman Grier and Councilman Powell and carried with Councilman Rodgers voting No.

Award of Bids

1. Purchase of Air Conditioner - Council reluctantly approved the purchase of the air conditioner from MEDFORD & SMITH in the amount of \$385. Considerable discussion on the procedures used in this purchase was heard. There was some consideration given to the specifications not being clear about the number of BTU's required or acceptable but the Purchasing Department was cautioned to accept only the low bid on any item in the future and to write the specifications so there is no doubt in anyone's mind of what is wanted. Recommendation was also made by Council that the Purchasing Dept. be more discriminating on purchases declared to be emergencies. Formal motion to approve the purchase was made and seconded by Councilmen Fullbrook and Powell.
2. Approval of purchase of Patching Material - motion to approve the purchase was made and seconded by Councilmen Rodgers and Powell. Council questioned this purchase also asking what would have been done if the firm (Interstate Amiesite Corporation) the purchase was made from had not won the bid on Contract #6-66-SM. (The material was purchased prior to the execution of the annual contract for the material.)
3. Safety Cones - motion by Rodgers, seconded by Powell to purchase as recommended from W. S. Darley & Co. on low bid of \$215.
4. Trident Compound Meters - Motion by Grier, seconded by Rodgers to purchase from Neptune Meter Co. in the amount of \$2,584.84.
5. Tapping Sleeves, etc. - Motion by Fullbrook, seconded by Grier to purchase from Darling Valve & Mfg. Co. in the amount of \$301.65.

6. Contract #4-65-W - motion by Rodgers, seconded by Grier to accept the recommendation of P. C. Cooper to transfer funds from the Water Contingency Fund in order that the contract in the amount of \$9,100 can be executed.

7. Contract #A-7-66 - Stone - motion by Rodgers, seconded by Powell to accept the bids on Items Nos. 1, 2, 3, and 5 in the amount of \$9,193 from Pocahontas, Inc. but instructions were given that the Purchasing Agent rebid Item #4.

8. Miscellaneous Tools - motion by Grier, seconded by Powell to accept recommendation of the Purchasing Agent and award as outlined in complete bid tabulation attached to minutes.

9. Gasoline, Fuel oil, lubricants - Contract #A 6-66SM - motion by Grier, seconded by Rodgers to award as outlined by the Purchasing Agent to AMERICAN OIL CO. for low bid on Group I and Group II and to Tidewater Oil Co. on low bid on Group III. (Tabulation attached).

Fire Truck Proposal

Request was made by Council President that the Purchasing Department look into the possible disposal of the obsolete and inoperable Fire Engine at the City Yard. Instructions were given to the Purchasing Agent to examine the engine for possibility of declaring it surplus property. Formal motion for these instructions was made and seconded by Grier and Rodgers.

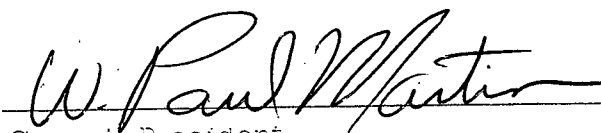
R-17 Parking and Street Design Plan

Mr. Miles of the Urban Renewal and Planning Office presented a plat showing the proposed design for streets and parking in the R-17 Project. Question of the original plan of removing the Camden Street Bridge was discussed. The Retail Merchant's Association, represented by Herschel Marmer and Jack Purnell, favor leaving the bridge in the plan and stated they were willing to accept the responsibility of paying for the bridge if it is left in the plan. Council instructed Mr. Miles to obtain information from the County on possibility of transferring both the Camden St. and S. Division St. bridges to the City with a lump sum payment to be included in the transfer for maintenance.

In connection with the parking plans, instructions were given to the Public Works Dept. and Mr. Miles to work out a program of stabilizing the parking lots in the R-17 Project temporarily at least by the Christmas Shopping Season east of S. Division St.

Other than the instructions about investigating the possibility of assuming the ownership of the bridges from the County, Council approved the plan as presented on motion by Councilman Rodgers, seconded by Councilman Powell.

There being no further business to come before the Chair, the meeting adjourned at 10 p.m. to meet in regular session on September 13, 1965.


Council President


City Clerk

9/13/65 Date

INTER OFFICE MEMORANDUM

August 19, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Purchase of Air Conditioner

1. Public Works Requisition #417 requested the purchase of an air conditioner for use at the Office Building, City Yard, Lake Street. This Air Conditioner was an approved item in the Fiscal Year 1966 Budget.

2. Written and verbal or telephonic quotations were received as shown below:

FIRM:	B.T.U.'s	Quotation
MEDFORD & SMITH SALISBURY, MD	23,500	\$385.00
E.T. TRAVIS, INC SALISBURY, MD	22,000	415.00
SHORE APPLIANCES SALISBURY, MD	19,000	359.00
SEARS ROEBUCK CO SALISBURY, MD	11,000	198.00
MONTGONERY WARDS CO SALISBURY, MD	11,000	199.00
ARTCRAFT ELECTRIC CO SALISBURY, MD	10,000	188.50

3. The subject Air Conditioner has been purchased and installed.

4. This purchase is chargeable to Account Number 12.103 (Air Conditioner).

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r
cc:

8 f/Council
Mr. Leydecker
File

*William
Council*

INTER OFFICE MEMORANDUM

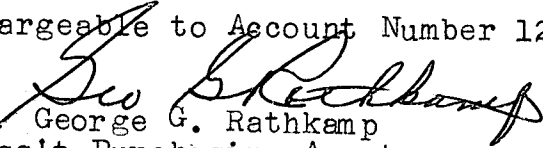
August 19, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Approval of Purchase of Patching Material

1. Public Works Requisition #1054 requests payment of invoice to the Interstate Amiesite Corporation in the amount of \$1079.50 for the purchase of Patching Materials during the month of July.

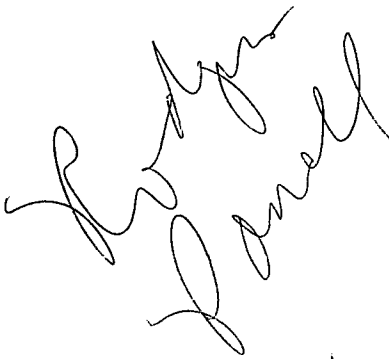
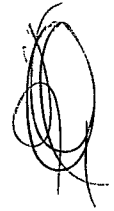
2. This material was purchased during the month of July prior to the execution of the annual contract for the material. The cost of this material is the same as quoted and accepted on Contract #6-66-SM.

3. This material is chargeable to Account Number 12.202D.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Public Works
File



6-66-SM

INTER OFFICE MEMORANDUM

August 19, 1965

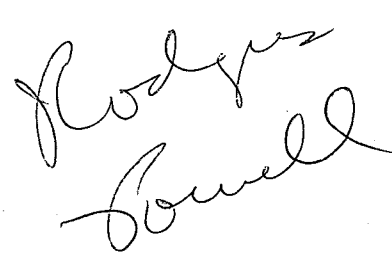
To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #7-77; Re: Safety-Cones

1. The subject Request for Quotation was present to the Mayor and Council at Meeting #16, August 9, 1965 recommending the purchase of the Safety-Cones be awarded to the firm of W.S. DARLEY & CO on the strenght of their low bid of \$215.00
2. On the Councils instructions, the firm of WESTERN MARKETING SERVICE was contacted at the request of Councilman Grier to determine the cost of Safety-Cones from that source. Those instructions have been complied with, and it has been deter determined that the price of the Safety-Cones from the WESTERN MARKETING SERVICE would be \$2.30 each or a total of \$230.00.
3. It is recommended that the award of the subject cones be made to the firm of W.S. DARLEY & CO.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Public Works
File


Rodgers
Bowell

INTER OFFICE MEMORANDUM

August 19, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #17-66: Re: Trident Compound Meters

1. Public Works Requisition #434 requested the purchase of the following Meters:

- 1 TRIDENT COMPOUND METER, 6"
- 6 TRIDENT METERS, DISC, STYLE 3

2. Quotations received on the above materials is as follows:

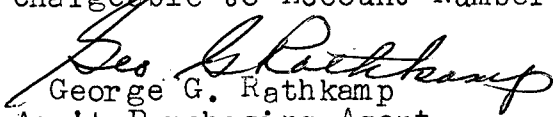
<u>FIRM</u>	<u>TOTAL BID</u>
-------------	------------------

NEPTUNE METER CO 47-25 34TH STREET LONG ISLAND CITY 1, N.Y.	\$2584.84
---	-----------

NOTE: The above firm has been standardized for purchases of meters in quantites up to 50.

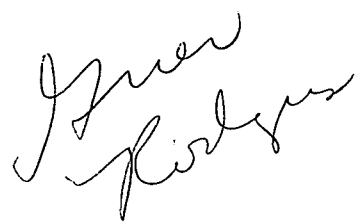
3. It is recommended that this purchase be awarded to the firm of NEPTUNE METER CO.

4. The above material is chargeable to Account Number 20.243 (New Meters)


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Public Works
File



INTER OFFICE MEMORANDUM

August 19, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Request for Quotation #14-66: RE; Tapping Sleeves, etc.

1. Public Works Requisition #783 requested the following materials:

1	H610 TAPPING SLEEVE: 6 x 3"
1	H610 TAPPING SLEEVE: 8 x 3"
1	H610 TAPPING SLEEVE: 12 x 3"
3	H667 GATE VALVES, M.J.

2. Requests for Quotations were submitted to the following firms with the results as shown below:

<u>FIRM:</u>	<u>TOTAL BID</u>
MUELLER CO DECATUR, ILL.	\$320.02
DARLING VALVE & MFG CO NEW YORK, N.Y.	301.65

3. The firm of DARLING VALVE & MFG CO has been STANDARDIZED for the purchase of valves in small quantities.

4. It is Recommended that this purchase be awarded to the firm of DARLING VALVE & MANUFACTURING CO.

5. This material is chargeable to Account Number 20.243

Geo G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/ Council
Mr. Leydecker
Dir Public Works
File

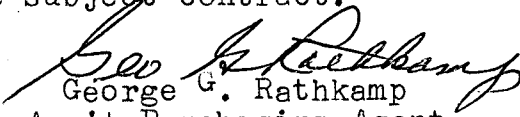
muellbrook
Green

INTER OFFICE MEMORANDUM

August 19, 1965

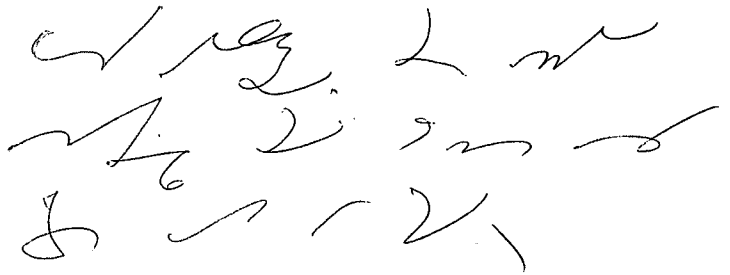
To: Mayor and Council
From: Purchasing Agent
Subj: Contract #4-65-W

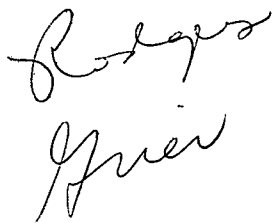
1. The Council, at meeting #16, August 9, 1965 approved the deferment of the deposit of the Nursing Home Project until construction of the Nursing Home is completed.
2. The subject contract has been properly executed and forwarded to the contractor. The deferment of the deposit will necessitate the ~~holdup~~ holdup of the contract unless funds in the approximate amount of \$9100.00 is made available.
3. It is requested that funds be made available for the payment and execution of the subject contract.


George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: Sif/Council
Mr. Leydecker
Dir Public Works
Treasurer





Water Mains to be Constructed

Under 1965 Budget

Contract No. 4-65-W Section 1.

Mt. Hermon Road (Bd. of Education)		
Estimated City Costs	50% of total	2694.10
Estimated County Costs	50% of total	2694.10

Contract No. 4-65-W Section 2.

Booth Street Nursing Home		
Estimated City Costs (Balance after 7.00 per ft.)	1839.40	
Estimated Prop. Own. Costs 1150 ft. @7.00 per ft.)		8050.00
Estimated Prop. Own. Costs for 6" fire service		250.00
Estimated Prop. Own. Costs for 3" service line		800.00

Contract No. 9-65-W

Waverly Project	
Estimated City Costs 100%	42464.50

Contract No. 11-65-W

Springfield Circle		
Estimated Costs City 50% of total	845.75	
Estimated Costs Larmer Corp. 50% of total		845.75
P. O. #4353 Issued 6/15/65		

\$ 47843.75	\$ 12639.85
-------------	-------------

If City finances Nursing Home plus	9100.00
------------------------------------	---------

Total City Costs	\$ 56943.75
------------------	-------------

18 August 1965

INTER OFFICE MEMORANDUM

August 19, 1965

To: Mayor and Council
From: Purchasing Agent
Subj: Contract #A-7-66: Re: Street Materials (Stone)

1. SEALED BIDS were received, opened and read aloud at 10:00 A.M. E.D.S.T, August 17, 1965 for Street Materials (Stone) for the period of September 1, 1965 to June 30, 1966.

2. The results of the quotations are as shown on the attached Tabulation of Bids.

3. It is recommended that the awards be made as follows:

<u>ITEMS</u>	<u>AGGREGATE BID</u>	<u>FIRM</u>
1, 2, 3 & 5	\$9193.00	POCAHONTAS, INC SALISBURY, MARYLAND
NOTE: Item 2 (c) was accepted as an alternate		
4	\$2000.00	HARRY T. CAMPBELL SONS TOWSON, MARYLAND

4. The low bid of the POCAHONTAS, INC/ on item 4 was rejected due to the fact the Director, Department of Public Works states that the material from the BRADFORD HILLS QUARRY does not meet the specifications as stated in the proposal.

5. The materials (Stone) is chargeable to Account Numbers 12.202 C and 12.202D.

Geo G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir. Public Works
File

Rodgers
Revised #4

INTER OFFICE MEMORANDUM

August 19, 1965

To: Mayor and Council

From: Purchasing Agent

Subj: Request for Quotation #19-66: Re: Miscellaneous Tools

1. Public Works Requisition #1021 requested the materials as shown on the attached Tabulation of Bids.

2. The subject Request for Quotations was submitted to the following firms:

<u>FIRM</u>	<u>Item No's</u>	<u>Quotation</u>
BRADSHAW HARDWARE CO SALISBURY, MARYLAND	(As Indicated)	\$452.86
HUBERT R. WHITE HDW CO SALISBURY, MARYLAND	(as Indicated)	\$497.08
L.W. GUNBY HDW CO SALISBURY, MARYLAND		NO BID RETURNED

3. It is recommended that the purchase of the tools as listed on the attached Tabulation of Bids be awarded as indicated thereon.

4. The materials as listed are chargeable to Account Numbers:
11.122B; 12.202D; 13.402D; 19.402D; 19.902 Main; 21.912F
20.232D; 20.242C; 13.232E; 13.242C.

Geo G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/r

cc: 8 f/Council
Mr. Leydecker
Dir Public Works
File

*Grier
Powell*

TABULATION OF BIDS
REQUEST FOR QUOTATION

ITEM	DESCRIPTION	QUANTITY	BRADSHAW HARDWARE	HUBERT R. WHITE
1	Markers, black <u>Carter's</u>	1 doz.	.50 (\$6.00)	— .50 (\$6.00)
2	Markers, red <u>Carter's</u>	1 doz.	.50 (\$6.00)	— .50 (\$6.00)
3	Twine, Seine <u>Mike</u> .	2 doz.	9.00 (18.00)	— 7.80 (15.60)
4	Crayon lumber, yellow <u>Dixon's</u>	4 doz.	2.04 (8.16)	— 1.80 (7.20)
5	Crayon lumber, red <u>Dixon's</u>	4 doz.	2.04 (8.16)	— 1.80 (7.20)
6	Mops, cotton <u>Mike</u>	1 doz.	— 26.40 (26.40)	-----
7	Rules, wood, <u>Engineering. Lufkin</u>	12 ea.	2.01 (24.12)	— 1.67 (20.04)
8	Rules, wood folding. <u>Lufkin</u>	12 ea.	— 2.13 (25.26)	-----
9	Padlocks, master key. <u>Master #3</u>	6 ea.	— 1.52 (9.12)	2.25 (13.50)
10	Hasps, lock 6" safety.	6 ea.	— .38 (2.28)	.55 (3.30)
11	Blades, hacksaw	60 ea.	— 13.73 (8.24)	.55 (33.00)
12	Brush, paint 2½"	12 ea.	1.89 (22.68)	— 1.10 (13.20)
13	Brushes, paint 3"	6 ea.	2.29 (13.74)	— 1.33 (7.98)
14	Brooms, corn #9	24 ea.	— 24.90 (49.80)	2.25 (54.00)
15	Sewer brush. <u>Closet-Empire</u>	6 ea.	— .90 (5.40)	-----
16	Brush, scrub. <u>Ox Fibre</u>	6 ea.	.50 (3.00)	— .35 (2.10)
17	Brush, scrub 8" <u>Ox Fibre</u>	12 ea.	— .54 (6.48)	-----
18	Brush, dust 10" <u>Ox Fibre</u>	6 ea.	— .65 (3.90)	1.75 (10.50)
19	Brush, window washing. <u>Empire</u>	6 ea.	— 1.92 (11.52)	2.05 (12.30)
20	Buckets, 12 qt. <u>Wheeling Hot Dip</u>	12 ea.	.92 (11.04)	— .80 (9.60)
21	Cans, oil 1 pt. <u>Eagle</u>	6 ea.	.42 (2.52)	.60 (3.60)
22	Cans, gas	6 ea.	— 3.54 (22.24)	-----
23	Handles, broom <u>Floor Sweep</u>	12 ea.	— 2.38 (28.56)	-----
24	Repair handles, <u>True Temper</u>	12 ea.	1.79 (21.48)	— 1.15 (13.80)
25	Handles, railroad pick <u>True Temper</u>	12 ea.	1.20 (14.40)	— 1.00 (12.00)
26	Handles, sledge <u>True Temper</u>	24 ea.	— .90 (21.60)	.95 (22.80)
27	Handles, bush axe	12 ea.	1.70 (20.40)	— .95 (11.40)
28	Batteries, size D	144 ea.	.16 (23.04)	— .13 (18.72)
29	Bulbs, <u>Everready</u>	10 ea.	— .17 (1.70)	.18 (1.98)
30	Washers, hose <u>Hancock-Gross</u>	72 ea.	— .01 (.72)	-----
31	Hatchets, #2961 size 11 <u>Plumb</u>	6 ea.	4.00 (24.00)	— 3.25 (19.50)
32	Files, 12" K & F	24 ea.	1.08 (25.92)	— .85 (20.40)
33	Pipe cutter, 1/8" to 2"	1 ea.	17.95 (17.95)	— 14.95 (14.95)
34	Cutter pipe, soil 2" to 6"	1 ea.	78.00 (78.00)	— 65.00 (65.00)
35	Chisel, cold <u>Stanley #743</u> (½")	6 ea.	.81 (4.86)	— .67 (18.97)
36	Chisel, cold <u>Stanley #743</u> (5/8")	6 ea.	.85 (5.10)	— .71 (4.26)
37	Chisel, cold <u>Stanley #747</u> (1")	6 ea.	1.60 (9.60)	— 1.33 (7.98)
38	Chisel, cold <u>Stanley #745</u> (¾")	6 ea.	1.05 (6.30)	— .87 (5.22)
39	Hammer, nail	6 ea.	3.21 (19.26)	— 2.50 (15.00)
40	Hammer, brick	6 ea.	3.65 (21.90)	— 2.85 (17.10)
41	Hammer, chipping <u>FS Plumb</u>	6 ea.	— 2.64 (15.84)	2.84 (17.04)
42	Knife, putty <u>Red Devil</u> 1½"	10 ea.	— .62 (6.20)	.75 (7.50)
43	Knife, putty 3" <u>Red Devil</u>	5 ea.	— .90 (4.50)	1.10 (5.50)
44	Axe, w/handle 34" <u>Plumb</u>	12 ea.	— 4.00 (48.00)	4.25 (51.00)
45	Pliers, side cutting #50 <u>Crescent</u>	1 ea.	— 3.33 (3.33)	-----
46	Hoe 7" #1GH7 <u>True Temper</u>	6 ea.	— 5.06 (30.36)	-----
47	Pliers, side cutting Dia. 7"	4 ea.	2.83 (11.32)	— 2.65 (10.60)
48	Pliers, needle nose, 7"	2 ea.	2.97 (5.94)	— 2.40 (4.80)
49	Saw, hand 10 pt. <u>Disston</u>	4 ea.	— 7.17 (28.68)	-----
50	Saw, hand 8 pt. <u>Disston</u>	2 ea.	— 7.17 (14.34)	-----
51	Trowel, brick 12"	3 ea.	— 3.93 (11.79)	4.30 (12.90)
52	Wrench, adjustable, <u>Diamolloy</u>	6 ea.	2.22 (13.32)	— 2.15 (12.72)
53	Wrench, pipe 24"	3 ea.	10.50 (31.50)	— 8.75 (26.25)
54	Wrench, pipe 18"	3 ea.	6.66 (19.98)	— 5.55 (16.25)
55	Rakes, garden PL14	6 ea.	— 2.64 (15.84)	2.69 (16.14)
56	Axe bush, #1640 <u>Ditchbank</u>	12 ea.	— 4.02 (48.24)	4.50 (54.00)
57	Drill bits, masonry, carbide. 5/8"	1 ea.	3.41 (3.41)	— 1.95 (1.95)
58	Drill bits, masonry, carbide. ¾"	2 ea.	4.17 (8.34)	— 2.40 (4.80)
59	Nails, galvanized, 4d.	50 lb.	.20 (10.00)	— 15.65 (7.83)
60	Nails galvanized, 6d.	100 lb.	.18 (18.00)	— 14.90 (14.90)
61	Nails, galvanized, 8d.	100 lb.	.18 (18.00)	— 14.60 (14.60)
62	Nails, galvanized, 10d.	100 lb.	.18 (18.00)	— 14.46 (14.46)
63	Nails, finishing, galvanized, 10d.	50 lb.	.22 (11.00)	— 15.10 (7.55)
64	Nails common, galvanized 16d.	50 lb.	.18 (9.00)	— 14.10 (7.05)
65	Nails common, galvanized, 60d.	100 lb.	.18 (18.00)	— 14.30 (14.30)

TOTAL

\$452.86

\$497.08

INTEROFFICE MEMORANDUM

August 20, 1965

To: Mayor and Council

From: Purchasing Agent

Subject: Contract #A-6-66SM; Re: Gasoline, Fuel oil, & various lubricants.
Fiscal Year 1966.

1. SEALED BIDS were received opened and read aloud at 10:00 A.M.
(E.D.S.T.) August 19, 1965, with the following results:

FIRM	GROUP I Gasoline & Diesel	GROUP II Heating Oil	GROUP III Lubricants	Total
AMERICAN OIL	\$7404.00	\$4746.00	\$1250.24	\$13400.24
GULF OIL CO	\$7623.85	4759.65	1317.33	\$13700.83
CITIES SERVICE	7752.45	5032.65	1461.30	\$14246.40
ATLANTIC OIL CO	7697.00	6475.00	1449.81	\$15621.81
HUMBLE OIL CO.	7759.00	NO BID	1306.26	\$ 9065.26
SINCLAIR OIL CO	NO BID	NO BID	1252.14	\$ 1252.14
TIDEWATER OIL CO	7307.00	4837.00	1169.76	\$13313.76

BIDS RECOMMENDED TO BE REJECTED:

REASON

TIDEWATER OIL CO:

Bid on Tank Wagon Prices, Grps I & II
Discount contrary to specifications

HUMBLE OIL CO:

No Brand or Quality designation on
Group I required by specifications.

2. The City reserved the right to make awards on an item, group or total aggregate basis and it is RECOMMENDED that the award be made to the AMERICAN OIL COMPANY on the strength of their LOW TOTAL AGGREGATE BID.

3. A Tabulation of Bids is attached for your information.

George G. Rathkamp
George G. Rathkamp
Ass't Purchasing Agent

GGR/cjs

cc: 8 f/Council
Mr. Leydecker
Dir Pub Wks
File

Guier
Hodges

TABULATION OF BIDS
CONTRACT #A-6-66

34

COMPANY	GROUP I				GROUP II			GROUP III				
	ITEM 1 40,000 Gal. GASOLINE	ITEM 2 15,000 Gal. GASOLINE	ITEM 3 4,500 Gal. FUEL OIL	GROUP TOTAL	ITEM 1 35,000 Gal. DIESEL FUEL	ITEM 2 10,500 Gal. KEROSENE	GROUP TOTAL	ITEM 1 800 Gal. Lub. Oil MS	ITEM 2 220 Gal. Lub. Oil DS	ITEM 3 110 Gal. Lub. Oil DS	ITEM 4 110 Gal. Oil, Hyd.	ITEM 5 36 Gal. Lub. Oil
SINCLAIR REFINING COMPANY	NO BID	NO BID	NO BID	-----	NO BID	NO BID	-----	.83 \$664.00	.87 \$191.40	.87 \$ 95.70	.48 \$ 52.80	1.02 \$ 36.72
GULF OIL CORPORATION	.1207 \$4828.00	.1557 \$2335.50	.1023 \$460.35	\$7623.85	.1023 \$3580.50	.1123 \$1179.15	\$4759.65	.74 \$592.00	.93 \$204.60	.93 \$102.30	.35 \$ 38.50	1.33 \$ 47.88
TIDEWATER OIL COMPANY	.1184 \$4736.00	.139 \$2085.00	.108 \$486.00	\$7307.00	.104 \$3640.00	.114 \$1197.00	\$4837.00	.71 \$568.00	.59 \$129.80	1.18 \$129.80	.63 \$ 69.30	1.35 \$ 48.60
ATLANTIC REFINING COMPANY	.1199 \$4796.00	.1499 \$2248.50	.1450 \$652.50	\$7697.00	.14 \$4900.00	.15 \$1575.00	\$6475.00	1.00 \$800.00	.82 \$180.40	.82 \$ 90.20	.54 \$ 59.40	1.45 \$ 52.20
HUMBLE OIL & REFINING COMPANY	.1198 \$4792.00	.1528 \$2292.00	.15 \$675.00	\$7759.00	NO BID	NO BID	-----	.69 \$552.00	.95 \$209.00	.95 \$104.50	.63 \$ 69.30	1.13 \$ 40.68
CITICORP SERVICE OIL COMPANY	.1248 \$4992.00	.1498 \$2247.00	.1141 \$513.45	\$7752.45	.1083 \$3790.50	.1183 \$1242.15	\$5032.65	.89 \$712.00	.89 \$195.80	.89 \$ 97.90	.73 \$ 80.30	1.47 \$ 52.95
AMERICAN OIL COMPANY	.1140 \$4560.00	.1590 \$2385.00	.1020 \$459.00	\$7404.00	.1020 \$3570.00	.1120 \$1176.00	\$4746.00	.79 \$632.00	.90 \$198.00	.90 \$ 99.00	.43 \$ 47.30	1.16 \$ 41.76

BB

R

Chief Food Distributors, Inc.

1000 SOUTH DIVISION STREET
SALISBURY, MARYLAND

August 12, 1965

Mr. W. H. Brittingham, Treasurer
City of Salisbury
City Hall
Salisbury, Maryland 21801

Dear Mr. Brittingham:

Please be advised that as of June 22, 1965, we have re-located our warehouse outside the city limits.

Our former address was 1000 South Division Street and we are now located at South Division Extended, across from Shoreland Freezers.

Please advise us by letter of our tax obligation, if any, to the city of Salisbury.

Thank you very much.

Sincerely yours,

Alan F. Givarz

Alan Givarz, President

mlt:AG

August 3, 1965

I here by the undersigned agree and approve to have the
said alley between Webster Street and Lincoln Avenue open for
public use at all times.

Harry B Disharoon ^{owner} 753 South Division St
Harry B Disharoon ^{owner} 724 Madison St
Lucille's Flower Shop 103 E. Lincoln Ave
E. E. Sturgis Post ^{owner}
Mr & Mrs Howard Dearn 718 Madison ^{owner}
Kathleen Hooley - 718 Madison St. City ^{owner}
Carroll F Dren 765 So Div
Nina D. Joseph 761 So. Division St
W L Lam ^{owner} 761 So. Division St
Luther Timmons ^{owner} 520 Madison St
Roger K Speaker 303 S. Haven Ave. Salis
John W. Sermon ^{owner} 504 So. Div St
Clayton Whayland 745 So. Div St
Faye Whayland 745 So Div St

Bozman

CITY OF SALISBURY, MARYLAND

Meeting #18

September 13, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, presiding

Councilman David Grier
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Planning Dir., G. Miles; City Solicitor, V. Laws; Treasurer, H. Brittingham; Building Inspector, H. Wojtanowski; Purchasing Agent, G. Sickmund; Public Works Dir., P. Cooper; Planning Ass't., B. Livingston; interested citizens and members of the Press.

Convening - Approval of Minutes, Aug. 23, 1965

The Mayor and Council of the City of Salisbury convened in regular session at City Hall, 112 W. Church St. on Monday, September 13, 1965 at 8 p.m. The meeting was called to order by President of Council, W. Paul Martin. The Lord's Prayer was repeated and minutes of the previous meeting held on August 23, 1965 were approved as written on motion by Councilman David Rodgers, seconded by Councilman Robert Powell and carried unanimously.

Appearance, Mrs. Reva Hudson re Claim of
Over-charge on tax bill for '54, '55, and '56

Mrs. Hudson appeared before Council to ask that the amount of \$64.22 in personal property taxes for the years 1954, 1955 and 1956 be refunded. She was required to pay these taxes in order for a local bank to clear up the judgment against her property for the purpose of refinancing her business. Mrs. Hudson claims she did not know the City had a judgment against her property for these taxes and further, that she did not owe the taxes because she was not in business during those years. Mrs. Hudson was advised by Council that the City Solicitor would investigate the matter further and would report his findings before Council who would in turn, notify Mrs. Hudson.

Robert McAllister - Complaint re Dog Control
Vincent - Roger St. Area

Mr. McAllister appeared before Council to complain about a condition existing in the above mentioned area caused by a dog kennel owned by Mr. and Mrs. Everette Burns. He claimed the kennel was a neighborhood nuisance and asked if the City had any regulations to control it. Mr. Burns and a large delegation supporting his defense was present to answer to Mr. McAllister's charges. Claims and counter-claims were voiced including support for Mr. McAllister's charges by Mr. and Mrs. Paul Butler who verified there was excessive barking noise and odor from the kennels, enough to make them put their house up for sale. The appearance of the dog pen was also objected to.

Summary reports of previous City investigations were given by the Executive Secretary and the City's Building Inspector. City Solicitor advised Council in answer to a question by Councilman Grier, that the present City Ordinance for Dog Control could not effectively control odor and noise.

Control under the Charter provision for public nuisances was mentioned but City Solicitor pointed out how difficult it is to prove a situation to be a public nuisance. Council did not feel it could expend its taxpayers' money to settle this neighborhood argument by taking it to court under this Charter provision.

Council President Martin summarized to the group that the Council could not remedy the situation under existing Ordinances, but would endeavor to establish restrictions in a new Ordinance to control situations such as this in the future. He informed that public hearings would be held on the Ordinance and everyone given an opportunity to make suggestions at that time. He further explained that the Council could only encourage the neighborhood to solve its own problem and requested that Mr. Burns should definitely keep his kennel clean and the odor down.

City Solicitor was instructed to draft a "Dog" Ordinance for presentation to Council including controls and restrictions governing kennels located within the City Limits. It was suggested to prohibit such operations in a residential district and to include a provision for a brief period of time in which existing cases can be brought into conformity.

Request for Water Extension - Tom Roe,
Camden Avenue Ext'd.

Mr. Roe's request for extension of water to his new home site on Camden Avenue Ext'd. was presented for Council's consideration under existing City Policy. There was divided opinion on a question of whether or not the property owners requesting or requiring the extension should bear the full charge of the installation of the line. The property across from the line is owned by the Asbury Church which automatically is exempt from the charges under existing City Policy. Therefore, the property owners requesting the service would never have the opportunity to recap this property's share of the cost of extending the line.

Motion to grant the request for extension, charging \$3.50 per ft. for the extension assuming that all abutting property owners will hook on, was made by Councilman Fullbrook, seconded by Councilman Powell and carried with Councilmen Grier and Rodgers voting No and Councilman Martin voting Aye to break the tie.

Street and Alley Closing request - E. S. Adkins
represented by J. Bailey - Ordinance No. 918
1st Reading

Mr. Bailey appeared before Council to request an Ordinance permit to close a portion of an unused alley and unused street which bisects and abuts on property owned by E. S. Adkins Co. who wish to consolidate the entire parcel into one large tract.

He presented a copy of a proposed Ordinance dealing with same which reads as follows: AN ORDINANCE for the closing of a portion of an undesignated alley, being a public street in the City of Salisbury, said portion of said alley to be closed being all of the bed of said alley lying between the Northerly line of Baltimore Avenue and the Southerly line of East Philadelphia Avenue and abutting in part the Westerly line of U. S. Route 13 and for closing of a public street in the City of Salisbury, said public street being unnamed and running Northwesterly from said alley to the South-easterly line of Vaughn Street and for the closing of said Vaughn Street lying between the

Northerly line of said Baltimore Avenue and the Southerly line of said East Philadelphia Avenue and for the conveyance to the abutting property owners of all right, title, and interest of the City of Salisbury in and to the bed of said streets and alleys so closed.

Mr. Bailey also informed Council that his client wished to acquire a portion of the bed of the alley abutting Rt. 13 which belongs to the City.

Motion to adopt the Ordinance as proposed which was numbered 918 was made and seconded by Councilmen Rodgers and Grier and carried unanimously.

Ordinance No. 899 - 1st reading - Closing of
Nice Place

Mr. Walter Anderson requested that this Ordinance be re-introduced on behalf of his client, Dutterer's of Manchester, Inc. new owner of the Webb Packing Co.

Ordinance No. 899 reads as follows: AN ORDINANCE of the Council of the City of Salisbury for the closing of a certain street and a public alley, being a public street and a public alley in the City of Salisbury, the street and alley so closed being (1) Nice Place (formerly Bushey Street), extending southerly from Mabel Avenue to the right-of-way line of the B & E Railroad; and (2) an unnamed 12-foot public alley (lying between Lot 1, Block 14, and the B & E Railroad right-of-way, as shown on City Tax Map No. 6) extending from Nice Place westerly to the easterly line of Truitt Street; and for the conveyance to abutting property owner(s) of all right, title and interest, if any, of The City of Salisbury in and to the beds of said closed street and alley.

Letters from the Pennsylvania Railroad and Mr. and Mrs. Calloway, abutting property owners, were presented and motion duly made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously to approve Ordinance No. 899 for first reading.

Appearance - Everette James - TUPP SIGNS re
Clairmont Village Sign variance

Mr. James presented a copy of an illustration showing how the above sign would appear. Attention was called to a memo in the briefing book from the Building Inspector giving his reasons for denying the variance. City Solicitor disqualified himself from the proceedings stating he has done some title work for the Clairmont Center and was unable to render a legal decision on the matter. The Safeway portion of the sign contains 144 sq. ft. of plastic surface which does not conform to the City's Code where only 100 sq. ft. is allowed because of the fire hazard. It was pointed out that the plastic material used was not of a combustible type, was slow burning and had a high resistance to heat.

Discussion of the matter brought a motion by Councilman Fullbrook, seconded by Councilman Powell in favor of the variance as requested. Councilmen Grier, Rodgers, and Martin voted No, instructing Mr. James to bring the size of the Safeway portion of the sign down to the requirements of the City's Building Code.

Request for Consideration - Mr. Coles re House
removal before payment is received

Mr. Sickmund, Purchasing Agent explained the circumstances in this case which involve the purchase of a house to be moved from 306 Wood St. Mr. Coles had the

successful bid on this particular house as well as one other which he has already paid for. He has also paid a deposit on the 306 Wood St. property. However, he lacks the funds to complete payment until he returns from a tour of duty with the Merchant Marine where he is employed. An extension of time was granted on motion by Councilman Rodgers seconded by Councilman Grier with a stipulation that a Promisory Note is to be obtained to secure the action and to protect the City's interest in the matter. The house is to be moved from its present location as soon as possible.

Woodcock Estate Proposal

Public Works Director, P. C. Cooper reported on his investigation as requested by Council on the desirability of acquiring a portion of the Woodcock Estate between Riverside Drive and the Wicomico River for park purposes. He advised Council of a price range to quote in an offer for the property and was instructed to proceed with the next step in the matter.

Tennis Court Lights - Policy

Mr. Cooper reported he had contacted Mr. Bill Riordan, local Tennis Promoter, in connection with the City's policy regarding Tennis in the City Park. Mr. Riordan agreed with the City's policy in general suggesting that the light changing situation could be tightened by having weekly checks and replacements when 4 or 5 lights are reported out. The time limit of 7 p.m. until 10 p.m. was mutually agreeable. Council instructed that a letter acknowledging Mr. William R. Jones' complaint be sent, including information of the City's Tennis Court Policy.

Waverly Project

Mr. Cooper presented a brief report on the Waverly Project including requests for various items in the project. One request, to purchase property at the corner of South Division and Carroll Streets, was tabled until he could present a detailed plat of the area including the proposals involved, costs, and an alternate plan to be used if the property is not acquired. Council authorized him to negotiate with three potential candidates for the position of Project Engineer keeping within the \$8,000 salary range.

A comparison of costs with and without using Federal Funds was given Council and a total of \$258,000 estimated as the cost of the Project without using Federal money. Mr. Cooper stated the Waverly project would be completed in 15 months from the middle of October. A more complete breakdown of costs was requested by Council who questioned the large difference between the Federal price and the City price of completing the project.

Mr. Cooper reported that every house has been demolished or contracted for in the project and just a few right-of-ways remain to be settled. Council asked for a report on those right-of-ways still not acquired.

E.S.P.S. R/W request - Marine Road Area

Motion to grant the R/w as requested (moving one pole 30 feet on property owned by the City at the Sewage Treatment Plant with everything else required to be underground) was made and seconded by Councilmen Fullbrook and Grier with Councilman Rodgers voting No.

Tax Exemptions - Parking District

A list of requests to be exempt from the special parking district tax was presented to Council and approved on motion by Grier, seconded by Rodgers and carried unanimously. These exemptions include the following: H. Lay Phillips, Jr., Lydia G. Phillips - Calvert Street; and William T. Booth - 120 E. Market St.

Plumbing Code Amendment - Permitting Use of Neoprene Gaskets

Referring to complete information on the above as contained in the briefing books, Council approved the Building Inspector's recommendation as follows: "Since the Tyler pipe and the Ty-Seal Gasket along with the Dual-Tite Gasket with their pipe has been accepted by the Southern Building Code Congress, it is recommended to the Council that they be accepted under Section 602 of the City's Plumbing Code for use anywhere in the soil, waste, and venting system where cast iron bell and spigot pipe is permitted."

Formal motion to approve the Inspector's recommendation was made by Councilman Grier and seconded by Councilman Powell.

Councilman Rodgers questioned the necessity of enforcing the section of the Building Code dealing with permits for repairs to air conditioners, water heaters, etc. to the letter. He referred to a public notice printed in the Daily Times and stated that it was misleading to homeowners who may require minor home repairs where a permit is unnecessary.

Award of Bids

1. Group Hospital, Surgical and Major Medical for City Employees - Summary letter as contained in the Briefing Book and attached to the official copy of these minutes was reviewed by Council and motion made and seconded by Councilmen Rodgers and Powell to accept the bid of Aetna Life Insurance Co. at the rate of \$1,138.75 per month which was low bid of those companies considered by the Insurance Committee. Council was informed that the insurance would be effective October 1, 1965. Council instructed that a letter be sent to the Insurance Committee thanking them for their help and another letter to each employee explaining the benefits and pointing out the fact that the City is bearing the full cost of this insurance for each employee which amounts to a comparable pay raise.
2. Traffic Painting, Furnishing and Supplying Materials and Labor - motion by Fullbrook, seconded by Powell to award to low bid of Ralph Gerhardt in the amount of \$732.50.
3. Water Main Construction - N. Salisbury Blvd. from Hammond St. - motion by Grier, seconded by Powell to award to low bid of Geo. Wilkinson in the amount of \$11,452.
4. Sanitary Sewer Construction - N. Salisbury Blvd. from Hammond St. - motion by Powell, seconded by Grier to award to Geo. Wilkinson for low bid of \$7,096.

Re-subdivision of Bonsall Property - E. Locust St. Area

Mr. Miles of the Planning Office presented a plat of the property reviewed events up to this point and recommended that Council approve the resubdivision as presented.

The resubdivision constitutes a consolidation of the property. In approving the re-subdivision, the requested variance will be granted and the matter again presented to the Planning Commission for their final approval. Motion was made and seconded by Councilmen Fullbrook and Powell and carried unanimously that the variance be granted.

Resolutions #61 and #62 - Average Gross
Rentals - Md. R-17 and R-19

Mr. Miles explained to Council that because the cost of utilities had not been included in Resolutions #54 and #55 approved by Council on July 12 and because the Urban Renewal Agency requires that this cost be included, it was necessary for the Council to rescind the previous Resolutions and to adopt a new Resolution for each project with the necessary costs figured in the schedule of Average Monthly Rentals. He presented Resolution No. 61 and No. 62 which read as follows:

(Resolution No. 61) RESOLUTION of the City Council approving schedule of average annual gross rentals for standard housing in locality to be used in connection with Project Md. R-17, Central Business District Urban Renewal Project (and in Resolution No. 62 - Project Md. R-19, Northside Urban Renewal Project).

Motion to approve the Resolutions as presented was made by Councilman Fullbrook, seconded by Councilman Powell and carried with Councilman Rodgers voting No.

Relocation Payment - Flowers by Nellie

Circumstances involved in this matter were explained by memo in the briefing books briefly as follows: The relocation claim in the amount of \$95 which was the low bid from Dennis Storage and Moving Co., if awarded, would have to be deducted from the amount of rent owed by Mrs. Nellie Geer of Flowers by Nellie to the U. R. Agency for the month of January. (the balance of \$25.83 still owed by Mrs. Geer will have to be collected in some other way)

Motion to approve the low bid of \$95 from Dennis Storage and Moving Co. as the relocation claim payment to Flowers by Nellie to be endorsed over to the Urban Renewal Office was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Relocation Payment - St. Francis de Sales
Catholic Church

Motion was made by Councilman Rodgers, seconded by Councilman Fullbrook to approve the relocation payment of \$395 bid by Robert Vetra to St. Francis de Sales Church as recommended by the Urban Renewal Office.

Resignation of George Miles as Planning Dir.

Mr. Miles officially submitted his resignation as Planning and Urban Renewal Director, effective September 24, 1965, to Council. Council accepted the resignation and wished Mr. Miles success in his new position with the consulting firm of George, Miles & Buhr.

Report - Pending Legal Cases

City Solicitor reported the brief on the Bounds - Holland Case has been sent to the printer and the last argument of the case will be held somewhere around the first of November. Attention was called to the Brief of the Corner Obstructions Case included

in the Briefing Book material.

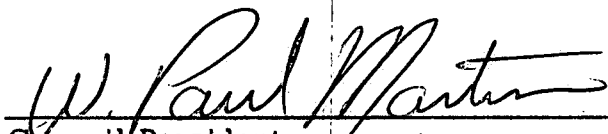
Housing

As a result of numerous meetings and discussion with County as well as other officials on the subject of Public Housing, Mayor Frank Morris and Council President Paul Martin presented a Resolution (No. 63) for Council's consideration and possible adoption.

Resolution No. 63 reads as follows: A RESOLUTION of the Council of The City of Salisbury authorizing the creation of the "Salisbury Public Housing Authority" pursuant to the provisions of Public Law 89-117 of the Eighty-ninth Congress of the United States of America (HR-7984), enacted August 10, 1965, and hereinafter called the "Federal Housing Act of 1965"), providing for the appointment of the members thereof, and authorizing and directing the making by the City to the Salisbury Public Housing Authority of an official recommendation by the City that said Authority proceed to construct fifty low-rent federally financed public housing units within the City, to house physically handicapped persons and persons over the age of 62 years who are disadvantaged as to housing, without racial or other discrimination as to occupants.

A motion to approve Resolution No. 63 was called for but none was made. There was some discussion along the lines of obtaining more information, facts and figures, before any action such as this Resolution is taken.

There being no further business to come before the Chair, the meeting adjourned at 11:15 p.m. to meet again in regular session on September 27, 1965 at 8 p.m.



Council President

City Clerk

Date

To: The Mayor and Council for the City of Salisbury

We, the undersigned, being all of the owners of property fronting on the three right-of-ways as shown on plat hereinafter referred to: (1) Vaughn Street extending from the Northerly side of Baltimore Avenue to the Southerly side of Philadelphia Avenue; (2) an unnamed 30 foot street running from the Easterly side of said Vaughn Street to the alley mentioned in item 3 hereafter; (3) an alley running between the Northerly side of said Baltimore Avenue and the Southerly side of said Philadelphia Avenue and parallel to said Vaughn Street; all of which said rights-of-way are more particularly shown and designated on plat entitled "Property To Be Acquired by Statesman Motel, Inc.", dated August 10, 1965, made by Richard W. Cooper, attached hereto, and being also shown and designated on plat entitled "Plat of Property of Thomas H. Mitchell", and recorded among the Land Records of Wicomico County, Maryland in Liber J.T.T. No. 29, Folio 159, hereby petition the Mayor and Council for the City of Salisbury to enact an ordinance forever closing and abandoning the said property and rights-of-way described in this Petition.

ATTESTED BY:

Maurice C. Johnson

James J. Bailey

E.S. ADKINS & COMPANY

By

E. Stanton Adkins
E. Stanton Adkins, President

Isabel S. Dryden
Isabel S. Dryden

Frances H. Dryden
Frances H. Dryden

THE CITY OF SALISBURY

By _____

THE PENNSYLVANIA



RAILROAD COMPANY

REAL ESTATE DEPARTMENT

September 1, 1965

REPLY TO

314 Penn Station
Baltimore, Md. 21201

Salisbury, Md. - Proposed closing of Nice Plane (formerly Bushey Street)
(unopened).

John W. T. Webb, Esquire
Webb & Travers
106 West Main Street
Salisbury, Maryland 21801

Dear Mr. Webb:

Thank you for your letter of August 19, 1965.

With the volume of real estate transactions this office handles the above matter became buried and we apologize for the long delay in looking into the proposal.

As you indicate in your letter to Mr. Hafner, there is highway access to the railroad right-of-way via Truitt Street and there appears to be no objection to the closing you propose.

As to the matter of direct access between the railroad right-of-way and the packing plant property, same was established with the installation of the private sidetrack, which track we assume is still on the ground and could be reactivated. The time and expense of concluding a quitclaim by the Railroad Company would be the same as in any sale it makes and we do not feel same would be necessary for direct access to the railroad right-of-way.

Yours very truly,

F. J. Geist
Real Estate Agent

WHE:maf

January 4, 1965

City of Salisbury
Salisbury,
Maryland

Gentlemen:

This is to advise that we the undersigned have no objection to and hereby consent to the closing of an unopened street known as "Nice Place", which said street separates our property from that formerly owned by Webb Packing, all as more particularly shown on plat made by Richard W. Cooper, Surveyor,

Harlan B. Calloway
Harlan B. Calloway

Mary A. Calloway
Mary A. Calloway

URBAN RENEWAL OFFICE
Salisbury, Maryland

September 13, 1965

Request for Council Approval of Resolutions Numbers
61 and 62 for the "Average Annual Gross Rentals" in
Connection with Projects Md. R-17 and Md. R-19.

On July 12, 1965 the City Council approved Resolutions Nos. 54 and 55 establishing the "Average Annual Gross Rentals" in the locality, as a result of the amendment to the Housing Act of 1964. As pointed out in connection with the adoption of the original resolutions, the Housing Act of 1964 permitted the Urban Renewal Office to pay from relocation funds (100% Federal) supplemental rent payments to families and individuals forced to move from a project area. Basically it allows the Urban Renewal Office to provide such supplemental rent payment, based upon the average rent being charged in a locality, the person's income and the person's rent based upon 20% of his annual income. This, in effect, makes it possible for the Urban Renewal Office to make payment to those persons eligible, a supplemental rent payment for approximately five months, or a maximum of \$500.00, the rent increase caused by their relocation.

In order to expedite this program and close out our books on relocation, upon submission to the Philadelphia Office we were advised that said average annual gross rentals should include the cost of utilities - this item not made specifically clear in the regulations which this office was following.

This office has, therefore, revised the "Average Annual Gross Rents" enumerated in Resolutions Nos. 61 and 62, based upon data obtained in the 1960 census and updated to a minimum figure by comparison with our local survey of average based rents.

It is the feeling of this office that an increase of \$17.00 per month for a one bedroom unit to a \$31.00 per month increase for a five bedroom unit is a fair and reasonable estimate for utilities, including water and sewer, electricity and gas, but excluding telephone.

Therefore, I request Council approval of Resolutions No. 61 and No. 62 which are attached.

RESOLUTION NO. 61

RESOLUTION OF THE CITY COUNCIL APPROVING SCHEDULE OF AVERAGE ANNUAL GROSS RENTALS FOR STANDARD HOUSING IN LOCALITY TO BE USED IN CONNECTION WITH PROJECT MD. R-17, CENTRAL BUSINESS DISTRICT URBAN RENEWAL PROJECT.

Council meeting of September 13, 1965

WHEREAS the rules and regulations prescribed by the Federal Government pursuant to Title I of the Housing Act of 1949, as amended, require that the Schedule of Average Annual Gross Rentals for Standard Housing in Locality to be used in connection with Md. R-17, Central Business District Urban Renewal Project, be officially approved by the governing body of the City of Salisbury, Maryland; and

WHEREAS there was presented to this meeting of the City Council of the City of Salisbury, Maryland, for its consideration and approval, a Schedule of Average Annual Gross Rentals for Standard Housing in Locality dated September 13, 1965, to be used in connection with the Urban Renewal Project identified above; and

WHEREAS the Schedule of Average Annual Gross Rentals for Standard Housing in Locality to be used in connection with the Urban Renewal Project identified above was reviewed and considered at the meeting:

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SALISBURY, MARYLAND:

That the Schedule of Average Annual Gross Rentals for Standard Housing in Locality is hereby in all respects approved as follows:

Section 1. Resolution No. 54 is hereby rescinded.

Section 2. Schedule of Average Monthly Rentals

A.	Housekeeping Unit 0 Bedrooms	\$ 56.00
B.	One Bedroom Unit	\$ 71.00
C.	Two Bedroom Unit	\$ 81.00
D.	Three Bedroom Unit	\$ 91.00
E.	Four Bedroom Unit	\$101.00
F.	Five Bedroom Unit	\$116.00

Section 3. This Resolution shall take effect immediately.

Seal

Fara L. Tawes
City Clerk

W. Paul Martin
Council President

RESOLUTION NO. 62

RESOLUTION OF THE CITY COUNCIL APPROVING SCHEDULE OF AVERAGE ANNUAL GROSS RENTALS FOR STANDARD HOUSING IN LOCALITY TO BE USED IN CONNECTION WITH PROJECT MD. R-19, NORTHSIDE URBAN RENEWAL PROJECT.

Council meeting of September 13, 1965

WHEREAS the rules and regulations prescribed by the Federal Government pursuant to Title I of the Housing Act of 1949, as amended, require that the Schedule of Average Annual Gross Rentals for Standard Housing in Locality to be used in connection with Md. R-19, Northside Urban Renewal Project, be officially approved by the governing body of the City of Salisbury, Maryland; and

WHEREAS there was presented to this meeting of the City Council of the City of Salisbury, Maryland, for its consideration and approval, a Schedule of Average Annual Gross Rentals for Standard Housing in Locality dated September 13, 1965, to be used in connection with the Urban Renewal Project identified above, and

WHEREAS the Schedule of Average Annual Gross Rentals for Standard Housing in Locality to be used in connection with the Urban Renewal Project identified above was reviewed and considered at the meeting:

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SALISBURY, MARYLAND:

That the Schedule of Average Annual Gross Rentals for Standard Housing in Locality is hereby in all respects approved as follows:

Section 1. Resolution No. 55 is hereby rescinded.

Section 2. Schedule of Average Monthly Rentals

A.	Housekeeping Unit 0 Bedrooms	\$ 56.00
B.	One Bedroom Unit	\$ 71.00
C.	Two Bedroom Unit	\$ 81.00
D.	Three Bedroom Unit	\$ 91.00
E.	Four Bedroom Unit	\$101.00
F.	Five Bedroom Unit	\$116.00

Section 3. This Resolution shall take effect immediately.

Seal

Fara L. Tawes
City Clerk

W. Paul Martin
Council President

INTEROFFICE MEMORANDUM

September 9, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Group Hospital, Surgical and Major Medical for City Employees

Proposal No. A 15-64-65 was mailed out to probable insurance carriers in April, for opening on Monday, May 17, 1965. Because of procedures used Council instructed the Executive Secretary to cancel the bids and place the project in the hands of the Insurance Committee.

The Insurance Committee of the City of Salisbury examined and rewrote the specifications. These were mailed out to insurance companies who normally wrote this coverage. This Proposal is numbered A 15-64-65-A, and was opened in public at 10:00 A.M. Monday, August 23, 1965.

The Committee held several meetings to determine if each company met the conditions of the Proposal and the specifications as contained therein.

The final meeting of the Committee was held on August 30, 1965. At that time there were four (4) Proposals being considered. Aetna Life Insurance, Blue Cross-Blue Shield, Metropolitan Life Insurance Co., and Zurich Insurance Co.

In checking the questions and answers Zurich was thrown out as there was no signature of a company officer and no specimen policy. Metropolitan Life Insurance Co. was also thrown out because of a charge of \$850 made if they conducted the enrollment. Also the City would have to handle clerical details of the plan and these were not defined. With the addition of the \$850 their bid was above the low bid.

This narrowed the field to two (2) companies, Aetna and Blue Cross. There was a meeting the following afternoon with the representatives of Aetna and Blue Cross, the purpose was to allow each to clear up any misinterpretations we might have made of their proposals and also to allow further discussion of coverages.

Below are listed the differences between Aetna and Blue Cross:

1. Blue Cross will assume all costs of a semi-private room no matter what the cost. Aetna will only pay their \$23.00 regardless of the cost of the room.
- Ex. A room costing \$39.00 a day in Baltimore, Blue Cross will pay in full, Aetna will pay only \$23.00 leaving the policyholder to pay \$16.00 per day.

2. Hospital Miscellaneous Charges. Aetna: up to \$460.00, plus ambulance charges and whole blood charges. Blue Cross pays in full for all hospital furnished items but will not pay for blood or ambulance services.

3. With Aetna an employee uses his 70 days hospitalization then his Major Medical; one day at work and then he can start over again.

With Blue Cross he must be out of hospital for 90 days before benefits are again eligible to be paid.

4. Intensive Care Charges. Blue Cross pays all. Locally the charges are \$55.00/per day. Aetna would pay only their \$23.00/per day.

5. Aetna pays Maternity benefits at a flat \$200.00 to include hospital and doctors and all charges.

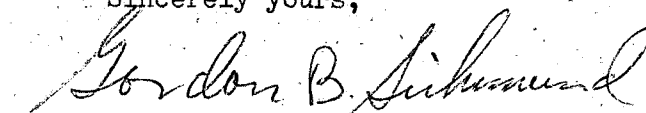
Blue Cross will pay Maternity benefits as follows: Room in full and the doctor in full which could amount to much more than the \$200.

The estimated retention Charge is also a factor to be considered. At this time it is estimated to be approximately \$6,000.00. This is figured on a Incurred Claims at \$26,000/per year.

Blue Cross-Blue Shield bid is:	\$1,462.46/per month
Aetna Life Insurance Co. bid is:	<u>1,138.75/per month</u>
Difference between the two per month:	<u>\$ 323.71/per month</u>

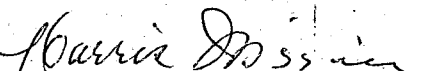
In view of the above the Insurance Committee concurs with the Purchasing Agent that the award be made to Aetna Life Insurance Co. of Hartford, Connecticut.

Sincerely yours,


Gordon B. Sickmund
Purchasing Agent

GBS/cjs

Insurance Commission:


Mr. Harris J. Riggan


Mr. H. Walter Jones, Jr.


Mr. Richard Insley

September 9, 1965

City of Salisbury
Salisbury
Maryland

Attention: Mr. Gordon Sickmund

Dear Gordon:

Re: Group Insurance

After our conversation of today, I gave the "Group" subject more thought. Since at this point you might be asking me to sign your report, along with the other committeemen, I feel that some of the areas should be re-worded. These are not necessarily the words that you should use, but they were our opinion of the differences in the policies in these areas.

1. Semi-private room benefits: For the cost of a semi-private room, Aetna would be limited to \$23.00 where Blue Cross would not. In case the hospital raised their rates to, let's say, \$25.00. This, of course, would be adjusted at renewal by Aetna or Blue Cross, so the difference should not exist but one year.
2. Psychiatric benefits: Blue Cross confines their patients to general hospitals whereas the Aetna allows for mental institutions and out-patient psychiatric care.
3. Blue Cross does not recognize osteopathic hospitals, tuberculosis sanitariums, mental institutions, chiropractors, Christian Science practitioners, and chiroprodists, which the Aetna does recognize, both in the Base Plan and in the Major Medical Plan.
4. Miscellaneous hospital expenses: Blue Cross has no limit, whereas Aetna is limited to \$460.00, except as it applies to the Major Medical area. The cost of blood and ambulance is not covered by Blue Cross, whereas it is in the Aetna proposal.
5. Anesthesia: Blue Cross allows \$60.00 and Aetna allows \$84.00.
6. Deductible: The Aetna has a calendar year, all-cause deductible under its Major Medical Plan. Blue Cross, however, has a 90-day accumulation period applying to its deductible.
7. Retention: Blue Cross has no Retention Plan, whereas the Aetna does; and based on the premium quoted and \$26,000 in claims, Aetna estimates a figure of \$6249.00 that could be refunded or held in a special reserve to apply against future overall premiums, including dependents' premium.

City of Salisbury
Salisbury, Maryland
September 9, 1965
Page Two

8. Premium: Aetna's premium quotation, excluding the above mentioned Retention, is approximately \$4,000 lower than Blue Cross.

As stated above, it is not my desire that you use our wording, but if we should be asked to sign the report, I feel that the above should not be missed. If I have hurriedly missed anything else, you will, of course, use your own judgment in your analysis of both plans.

Hattig Jones

INTEROFFICE MEMORANDUM

September 9, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Traffic Painting, Furnishing and Supplying Materials and All Labor

Informal proposals were received by the Department of Public Works for the furnishing of all necessary labor, equipment, and supplies for applying traffic markings on selected streets within the City of Salisbury. These were received on September 3rd.

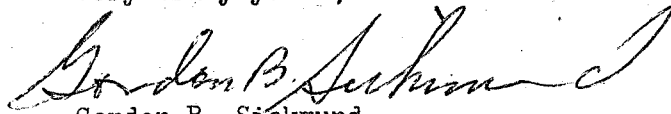
Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>
Ralph Gerhardt Hebron, Maryland	\$ 732.50
Zone Marking Co. Baltimore, Maryland	1,160.00
Parking & Striping Co. Baltimore, Maryland	1,170.00
Mister Parking Falls Church, Virginia	11,585.00
Precision Engr. Silver Spring, Maryland	3,043.00

In view of the bidding I recommend that the award be made to Ralph Gerhardt of Hebron, Maryland, on his low bid of \$732.50.

This work will be charged to Budget Account No. 11.122 B which has a balance of \$12,612.00.

Very truly yours,


Gordon B. Sickmund
Purchasing Agent

GBS/cjs

cc: 8 for Council
Mr. Leydecker
Pub Wks
File

INTEROFFICE MEMORANDUM

September 10, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Water Main Construction, North Salisbury Blvd. from Hammond Street

Proposals were mailed out on August 18 to interested contractors. The project covers the construction of water main in and near the City of Salisbury, Maryland, Namely: North Salisbury Blvd. --North from Hammond Street.

These Proposals were received on September 1, opened, read aloud in public at 10:00 A.M. Below is a tabulation of the bidding:

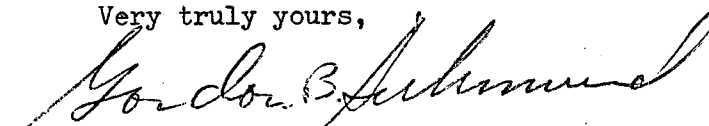
<u>CONTRACTOR</u>	<u>BID</u>	<u>BID BOND</u>
George Wilkinson Salisbury, Md.	\$11,452.00	\$750.00
A. P. Isakson Salisbury, Md.	\$14,848.70	\$1,500.00

In view of the bidding it is recommended that the award be made to George W. Wilkinson on his low bid of \$11,452.00.

The Project will be charged to deposits of the County Council and W.B.O.C. for \$15,645.00. There will also have to be transferred from Account 20.902 Contingency Fund Water the amount of \$2,465.00.

The amounts cover both Proposals 3-66-S and 4-66-W, total of both projects \$18,548.00.

Very truly yours,


Gordon B. Sickmund

GBS:cjs

INTEROFFICE MEMORANDUM

September 10, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sanitary Sewer Construction, North Salisbury Blvd. from Hammond Street

Proposal 3-66-S were mailed out on August 18 to interested contractors. The project covered the construction of sanitary sewer in and/or near the City of Salisbury, Maryland, namely: North Salisbury Blvd. --North from Hammond Street.

These Proposals were received on September 1, opened, read aloud in public at 10:00 A.M. Below is a tabulation of the bidding:

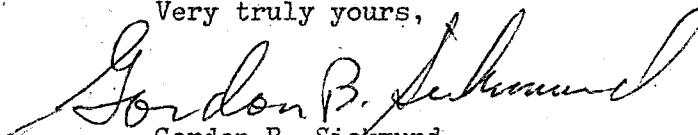
<u>CONTRACTOR</u>	<u>BID</u>	<u>BID BOND</u>
Geo. Wilkinson Salisbury, Md.	\$7,096.00	\$500.00
Weems Bros. Trappe, Md.	7,435.25	5%
A. P. Isakson Inc. Salisbury, Md.	11,169.80	\$1,000.00

In view of the bidding it is recommended that the award be made to George W. Wilkinson on his low bid of \$7,096.00.

The Project will be charged to deposits of the County Council and W.B.O.C. for \$15,645.00. There will also have to be transferred from Account 20.902 Contingency Fund Water the amount of \$2,465.00.

The amounts cover both Proposal 3-66-S and 4-66-W, total of both projects \$18,548.00.

Very truly yours,


Gordon B. Sickmund

GBS:cjs

INTEROFFICE MEMORANDUM

September 13, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6" to 18" EZY-TITE Type Plugs

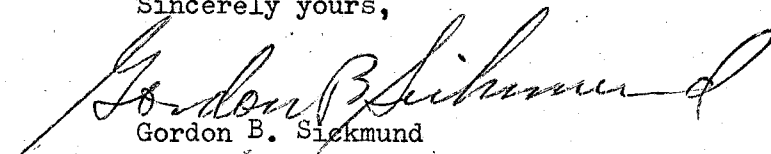
Request for quotation was mailed to Flexible Pipe and Tool Company in Philadelphia on 8-2-66. This was received on 8-9-66.

There were seven (7) pipe plugs quoted on, the total being \$295.30, freight \$6.50, total \$301.80.

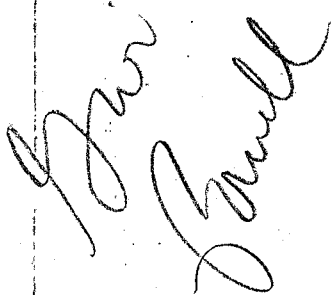
These items were standardized by the Board of Standardization meeting on May 24, 1965.

Permission is requested to issue a Purchase Order in the amount of \$301.80 to cover the subject materials. They will be charged to accounts 13.242 C and 20.242 C, the balance of these accounts is \$17,366.21, and \$22,126.47, respectively.

Sincerely yours,


Gordon B. Sickmund
Purchasing Agent

GBS/cjs



CITY OF SALISBURY, MARYLAND

Meeting #19

September 27, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, presiding

Councilman David Grier
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. Laws; Public Works Director, P. Cooper; Building Inspector, H. Wojtanowski; Ass't. Purchasing Agent, C. Davis; Adm. Aide, Planning Office, B. Livingston; Interested Citizens and Members of the Press.

Convening - Approval of Minutes, Sept. 13

The Mayor and City Council of the City of Salisbury met in regular session at City Hall, 112 W. Church Street on Monday, September 27, 1965 at 8 p.m. President of Council, W. Paul Martin, called the meeting to order, the Lord's Prayer was repeated, and minutes of the previous meeting held on September 13, 1965 were approved as written on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

PUBLIC HEARING - Storm Water Problems

A number of citizens appeared before Council to inform them of the inadequacy of storm drains in their particular areas. Bethel Street and Truitt Street area residents were especially concerned and asked for the City's immediate relief of the situation. Director of Public Works, P. C. Cooper explained that the City's storm drainage system was designed and built 25 years or more ago and the City's expansion and growth has made it inadequate.

Council assured those present that everything possible would be done but that it was not a matter that could be taken care of overnight. Funds for a major project such as this will have to be obtained, possibly with a special bond issue. At any rate, this project of up-dating the City's storm drainage system will be given top priority when the City's Budget is struck for the next fiscal year.

Appearance, Frank Perdue re Storm Drain Problem - Richwil Drive

Council informed Mr. Perdue and his brother, Herman Perdue that it was not the City's policy to relieve storm drain problems on private property; however, Council did authorize the Director of Public Works to render enough assistance to enable the property owners concerned to find out how to solve their own problem. He is to do this by recommending the size of pipe, etc.

Ordinance No. 899 - 2nd Reading - Closing of Alley, Nice Place

There being no change or amendment in this Ordinance as it was originally presented at the previous meeting, motion was made and seconded by Councilmen Rodgers and Grier and carried unanimously to approve it on second reading.

Ordinance No. 918 - 2nd Reading - Alley
Closing - E. S. Adkins Request

There being no change in this Ordinance as originally presented, motion was made and seconded by Councilmen Rodgers and Fullbrook and carried unanimously to approve it on second reading.

Mr. Jim Bailey, representing E. S. Adkins in this Ordinance request, informed Council that he has obtained an easement for underground utilities and has included it in this over-all agreement of exchange. He also informed that he would prepare a Quit-Claim Deed conveying the City's rights, title and interest in and to the undesignated alley and unopened street as described in Ordinance No. 918.

Ordinance No. 919 - 1st Reading - Kennels

This matter was postponed for the time being since there was question on whether or not the Zoning Code requires that it be referred to the Planning Commission.

Report - Pocahontas Cement Bin, Building
Permit Matter

A report on the above as contained in the briefing books was discussed to some length. Councilmen Fullbrook and Rodgers objected to the fact that the matter was resolved and a building permit issued without Council being informed prior to this of Mr. Norman Holland's unwillingness to comply with a requirement to remove and replace or cover the exterior asphalt shingles with asbestos shingles on the building in question.

City Solicitor, Building Inspector, and the Executive Secretary explained reasons for the action, pointing out they wanted to resolve this situation once and for all and write it off as the best solution available under the circumstances. A motion to approve the issuance of the Building Permit was made and seconded by Fullbrook and Powell and carried with Rodgers voting No.

Ordinance No. 920 - 1st Reading - Pocahontas
Permit for Cement Storage and Batching Plant

Ordinance No. 920 reads as follows: AN ORDINANCE of the Council of The City of Salisbury pursuant to Section 14 (4) of the Zoning Code of The City of Salisbury, as amended, for the purpose of granting a permit to Pocahontas, Inc., for the erection of bulk cement storage and concrete batching plant on the premises owned by said company known as Block 5, on City Map 58, and being located on Mill Street near its intersection with Bush Street.

Objection was raised to the word "substantially" in paragraph 4 as used in connection with the provision of how construction shall be done. This word was recommended to be left out. Motion to approve the Ordinance as amended was made by Councilman Powell, seconded by Councilman Fullbrook and carried with Councilman Rodgers voting No. This Ordinance will be referred to the Planning Commission with the word "substantially" eliminated.

Resolution No. 64 - Hydrographic Model of
Chesapeake Bay - Location

Council tabled this Resolution for future discussion.

Resolution No. 65 - Housing Standards

For lack of a second to Councilman Rodger's motion to approve this Resolution

and send a copy to the County Council, this Resolution did not pass. In substance it provided recommendation that the County adopt a housing code similar to the City's for areas adjacent to the City Limits.

Report - Reva (Reba) Hudson Judgment

City Solicitor reported that the notice or summons notifying Mrs. Hudson of the City's judgement against her was issued December 4, 1956 and returned "summoned". The court records further show that she failed to appear in court and the judgment was entered. Council asked Exec. Secretary to advise Mrs. Hudson of these findings.

Report - Parking District Revenue Bond Issue

City Solicitor requested that this matter for discussion be postponed until the next Council meeting. The reason for this was to have Bond Counsel, Mr. Yaeger, present.

Lease Agreement - Parking Areas R-17 Project

A request for Council approval of a Lease Agreement in the amount of \$418 per month for the following properties in the R-17 Project was approved on motion by Councilman Fullbrook, seconded by Councilman Powell and carried unanimously: Chandler-Hall Property - \$182/month; Nora Higgins Property - \$83/month; Pauline Taylor Property - \$69/month; Alice Shockley Property - \$84/month.

Sign Variance - Union Trust Co.

Authorization for the Building Inspector to issue a Spectacular Sign Permit to Hessler, Inc. for the erection of a Spectacular Sign on the Union Trust Bank facing Camden Street was given on motion by Councilman Fullbrook, seconded by Councilman Powell and carried unanimously.

Award of Bids

1. 500 Tons, Maryland CR-8 Stone - motion by Rodgers, seconded by Powell to award to low bid of Pocahontas, Inc. in the amount of \$3.95/Ton.

Fire Engine Disposal

Attention was called to a report in the briefing books stating that the obsolete 1928 Fire Engine examined by the Purchasing Agent for possible sale or other disposal was not worth the cost of the advertising and other expenses involved. Motion was therefore made and seconded by Powell and Grier that the Engine be given to the Volunteer Fire Co. to dispose of.

Use for Cranberry Meadows Sign

Council concurred with the Mayor's recommendation that upon completion of the Shopping Center in Cranberry Meadows, the sign be donated to the Airport Commission to advertise the entrance to the Airport as well as the Tenants offering services at the Airport. Motion to formalize this concurrence was made by Councilmen Grier and Powell.

Fire and Burglar Alarm System Agreement

Discussion of a new, revised Fire and Burglar Alarm System Agreement was heard and some criticism to it given by Councilman Rodgers, who did not think the Agreement would be effective if it did not have some monetary penalty included. Motion to approve the Agreement as presented was made and seconded by Councilmen Grier and Powell.

Waverly Project

Mr. Cooper gave a brief report on rights-of-way to be acquired in the Waverly Project and received permission to complete negotiations on two properties - Turkington (\$50 purchase and \$250 to move garage); and Laura White (exchange of property as recommended). A formal motion was made and seconded in both instances by Councilmen Grier and Rodgers giving approval of the negotiations.

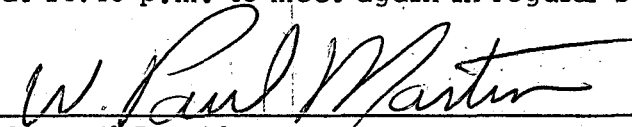
Decision was made not to purchase property from Richard Parsons (corner of Carroll and S. Division) but to cut the grass plot from 10' to 5' and require sidewalks to be installed on the Parsons property.

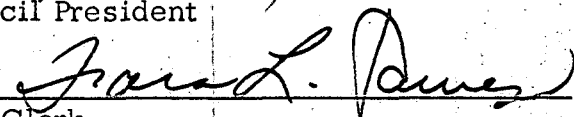
Mr. Cooper advised that \$192,453 has been spent to acquire property in the Project. Council indicated approval of a recommendation to complete the Waverly Project without using Federal Funds.

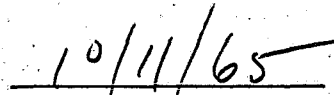
New Business

1. A request to refund sewer charges to Mary Richardson as recommended by the City Solicitor's Office was made by Councilman Fullbrook, seconded by Councilman Powell.
2. Council authorized the Executive Secretary to initiate the annual free Flu Shot Program in coordination with the Health Dept. These shots will be provided to all City Employees who desire them. The entire program will cost the City approximately \$300. Mr. Cooper asked if it would be possible to provide Tetanus shots for Employees and Council instructed that this be investigated. Formal motion to authorize the Flu Shot Program was made and seconded by Rodgers and Powell.
3. Executive Secretary presented a certificate from the Maryland Municipal League to Councilman Powell who has completed his second training program with the League.
4. Attention was called to the annual Maryland Municipal League Convention to be held at the Holiday Inn in Baltimore November 11-13.
5. Council was informed that the Hydrological Survey Briefing set for October 12 at the Civic Center has been changed to October 5, same place, same time.
6. City Solicitor informed Council that the Hostetter Corner Obstruction Case would be heard before the Court of Appeals on October 12 in Annapolis and asked that any Councilmen who could please attend.

There being no further business to come before the Chair, the meeting adjourned at 10:40 p.m. to meet again in regular session on October 11 at 8 p.m.


Council President


City Clerk


Date

INTER OFFICE MEMORANDUM
September 24, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 500 Tons, Maryland CR-8 Stone

Proposal No. A-7-66-A for the furnishing and delivery of stone for road purposes for the 1965-1966 season was mailed September 3, 1965.

Proposals were received September 22, 1965, opened and read aloud in public at 10:00 A. M.

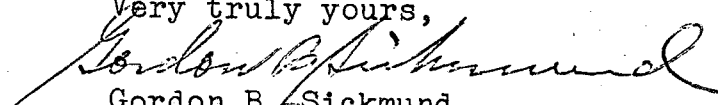
Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>STONE PER TON</u>	<u>CHECK/BOND</u>
Pocahontas, Inc. Salisbury, Maryland	\$3.95	\$98.75 Check
Harry T. Campbell Sons Corp. Towson, Maryland	\$4.00	\$100.00 Check
Brittingham Materials Co. Salisbury, Maryland	\$4.79	\$150.00 Bond
Hempt Brothers, Inc. Camp Hill, Pa.	NO BID	NONE

I recommend that the award be made as follows:
Pocahontas, Inc., Maryland CR-8 Stone, low bid of \$3.95 a ton.

The balance of Account No. 12.202D as of this date is
\$4,357.03.

Very truly yours,


Gordon B. Sickmund

cc: 8 for Council
P.W.
Mr. Leydecker
File

BB

INTEROFFICE MEMORANDUM

September 13, 1965

To: Executive Secretary
From: Purchasing Agent
Subject: Obsolete and Damaged Fire Engine

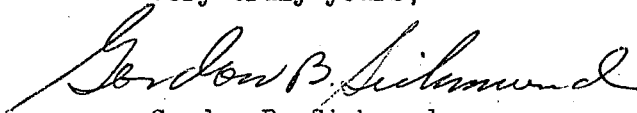
The fire engine as referred to in your memo of August 25 has been inspected with the following notation:

Make: American LaFrance model 1928.
Defects: Missing water tank; missing hose rail.
Motor damaged, rod thrown through block.

I have talked with Chief Taylor and it also comes to light that many spares have been removed from this piece of equipment. In fact, everything useable has been removed. It is impractical and impossible to rebuild the engine. As far as is known, this piece of equipment would be of no use to any of the local fire companies.

For the small amount that could be obtained on a sale through Purchasing, considering advertising and other expenses, it is recommended that the engine be given to the volunteer fire company to dispose of, proceeds going into their fund.

Very truly yours,



Gordon B. Sickmund
Purchasing Agent

cc: Chief Taylor

PETITION FOR HEARING

TO

Mayor Frank H. Morris
Councilman, Harry O. Fullbrook
Councilman, W. Paul Martin
Councilman, David F. Rodgers
Councilman, David A. Grier
Councilman, Robert A. Powell

The following residents of the City of Salisbury having property on the streets of Richwil Drive and South Park Drive, do hereby solicit the aid of the City of Salisbury in alleviating a water drainage problem that was created by the construction of Richwil Drive and since aggravated by construction of homes with curb and guttering along Richwil Drive.

PROBLEM:

The low point of Richwil Drive is located in front of Lot 17 just outside of the city limits. Water from Beaver Dam Street runs downhill along Richwil Drive and is collected along with water from the opposite direction in a catch basin in front of the residence of Mr. & Mrs. J. G. Stevenson's Lot 17. Mr. Stevenson was required to install a drain pipe dumping this water in a concentrated outlet on the property of Mr. & Mrs. U. Frank Perdue, known as Lot 18 and one-half of Lot 19, said property being partly County but mostly within the City and subject to City ordinances. Curb and guttering is being installed along Lots 20, 19 and 18 with further concentrates and dumps water on the said property of Mr. & Mrs. Perdue. This water feeds off into a natural swale through Lots 31, 30, and 29 into a drain outlet between Lots 28 and 29.

We, the interested parties involved hereby seek the aid of the City in constructing storm drains from Richwil Drive to connect to the drain at Lots 28 and 29 in order to eliminate water waste from Richwil Drive.

W. Frank Perdue

Betty C. Perdue

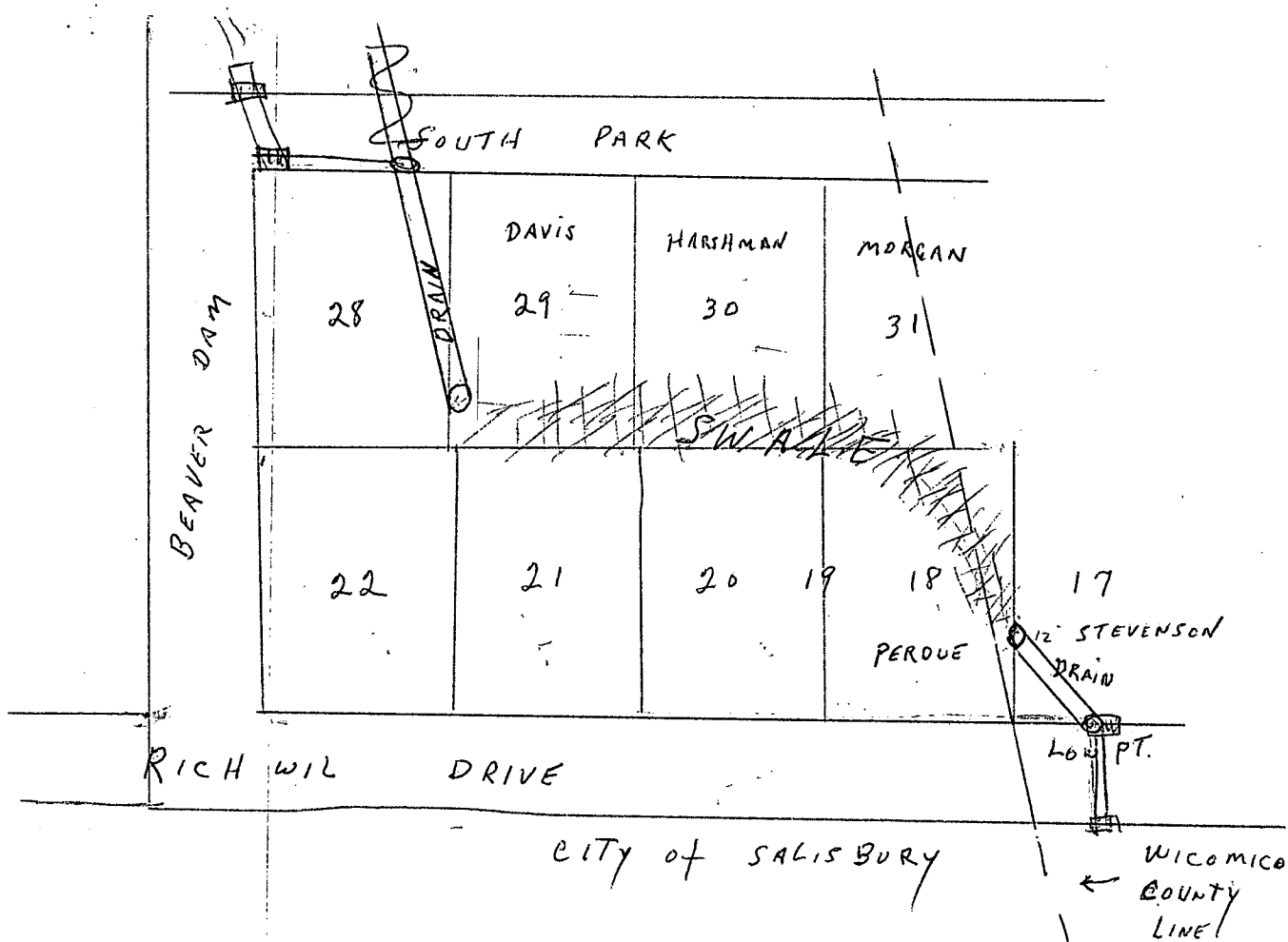
Dorsey Morgan

Anna Mae Morgan

Mr. & Mrs. Russell Harshman Jr.

Philipp Davis

DRAWING of PLOTS.



PETITION

WE THE UNDERSIGNED HERE-BY MAKE A PETITION FOR A STORM DRAIN
TO BE PLACED AT SPRING AVENUE AND BETHEL STREET, FOR THE PURPOSE
OF RELIEVING RESIDENTS OF THAT AREA FROM EXCESSIVE FLOODING DURING
EVERY SHOWER.

DURING THE PAST TWO MONTHS RAIN HAS BEEN HEAVIER THAN NORMAL,
RESULTING IN FLOODING BASEMENTS, UNDERMINING FOUNDATIONS OF BUILDINGS,
DAMAGING FURNACES AND AUTOMOBILES, IN ADDITION TO EROSION OF LAWNS
AND GARDENS.

WE FEEL THAT A STORM DRAIN IN THIS VICINITY WOULD ALLEVIATE
THIS SITUATION.

NAME

ADDRESS

1	Dor B. Troutman	434 Bethel St.
	Clarence A. Troutman	434 Bethel St.
3	Sydney K. Prouse	434 Bethel St.
4	D. James E. Eberly	432 Bethel St.
5	Edith S. E. Eberly	432 Bethel St.
6	Alma R. Phillips	721 Spring Ave.
7	Edna E. Layton	715 Spring Ave.
8	Charles W. Trye	713 Spring Ave.
9	Otis Redrick	504 Lincoln Ave.
10	Walter Brumley	} Trustees of Wesleyan Methodist Church Corner of Lincoln & Spring Ave. Primer & Spring Ave city
11	Oscar Taylor	
12	Floyd H. Wooley	
13	Carrie S. Hastings	802 Spring Ave.
14	Bucky Hopkins	806 Spring Ave.
15	Peggy Tilghman	808 Spring Ave.
16	Pat Beauchamp	808 Spring Ave.
17	John Beauchamp	810 Spring Ave.
18	Yernon L. Brown	906 Spring Ave.
19	Ruth R. Cooper	

	Name	Address
20	Roger Lilly	424 Bethel St.
21	Mr. & Mrs. James E. Bradley	407 Bethel St.
22	Mr. & Mrs. Weldon Kraham	405 Bethel St.
23	Ethel Hopper	723 Roger St.
24	Mrs. George Munnay	403 Lincoln Ave.
25	Mrs. Stuart Dineen	806 Gettysburg Ave.
26	Mrs. Paul P. Knapp	810 " "
27	Mr. Robert E. Fitch	811 " "
28	Rev. & Mrs. Jack Adams	809 " "
29	Mr. Robert Vance	431 " "
30	William	402 E. Lincoln Ave.
31	Mrs. Julia Leether	418 Bethel St.
32	Mr. & Mrs. Arnold L. Waller	414 Bethel St.
33	Mr. & Mrs. Donald A. Cooper	
34	Mr. & Mrs. Randolph E. Harris	
35	Mrs. Grace H. Brington	428 Bethel St.
36	Robert W. White	426 Bethel St.
37	Mr. & Mrs. Edward LeCate	418 Bethel St.
38	Mr. & Mrs. Hammond Shivers	723 Spring Ave.
39	Mr. & Mrs. V. E. Miller	717 Spring Ave.
40	Mr. & Mrs. Morgan P. Hudson	Bethel St.
41	Mr. & Mrs. R. Fithian	
42	Calvin J. Kerech	904 Spring Ave.
43	Lester O. Neam Sr.	912 Spring Ave.
44	Mrs. John E. Phillips	1004 Spring Ave.
45	Edward Gordy	1006 Spring Ave.
46	Mrs. Wayne Mahan	325 Carleton Ave.
47	A. C. Williams	321 Carleton Ave.
48	James L. Tiller	325 Carleton Ave.
49	Howard F. Horn	320 Carleton Ave.
50	Beatrice M. Pruitt	Colledge Ave.

51	George W. Nelson	1021 Spring Ave
52	Randall Dykes	1019 Spring Ave.
53	Myrtle Ford	Spring Ave
54	Bernice Taylor	1021 Spring Ave
55	Peggy Taylor	1001 Spring Ave
56	Patience Wooten	Lincoln Ave.
57	Mrs. Victor E. Joseph	210 Lincoln Ave
58	Wallace Dwyer	812 Gettysburg Ave
59	Martin Walker	418 Lincoln Ave
60	Ella Walker	418 Lincoln Ave.
61	Byrd M. Brant	804 Gettysburg Ave.
62	Shirley A. Bounds	804 Gettysburg Ave.
63	Elizabeth R. White	917 Spring Ave.
64	Kathleen Webster	915 Spring Ave
65	Wilmer R. Jones	907 Spring Ave
66	Mary Brittingham	903 Spring Ave.
67	Bessie S. Nichols	817 Spring Ave.
68	Charles W. Parker	719 Roger St.
69	Ralph C. Lewis	724 Roger St.
70	Joseph W. Semler	718 Roger St.
71	Arlene A. Semler	718 Roger St.
72	Gladys E. Beauchamp	717 Roger St.
73	Edith Ennis	713 Roger St.
74	Mr & Mrs Walter Donaway	719 Spring Ave
75		
76		
77		
78		
79		
80		
81		
82		

83

84

85

86

87

88

89

90

91

92

93

94

95

96

97

98

99

100

•

•

CITY OF SALISBURY, MARYLAND

Meeting #20

October 11, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, presiding

Councilman David Grier
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; City Solicitor, V. H. Laws; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; Planning and Urban Renewal Office Representatives, B. Livingston and M. Burhans; Building Inspector, H. Wojtanowski; Purchasing Agent, G. Sickmund; Members of the Press and Interested Citizens.

Convening, Approval of Minutes - Meeting #19
Sept. 27, 1965

The Mayor and City Council of the City of Salisbury, Maryland met in regular session at City Hall, 112 W. Church St. at 8 p.m. on Monday, October 11, 1965. President of Council, W. Paul Martin, called the meeting to order and requested observance of a moment of silent prayer out of respect to Mr. L. Thomas Parker, Sr., former Mayor of the City who recently passed away. The Lord's Prayer was repeated and minutes of the previous meeting approved on motion by Councilman Grier, seconded by Councilman Powell. Councilman Grier questioned the correctness of a statement in the minutes designating Mr. Jim Bailey as representing E. S. Adkins Co. (regarding Ordinance No. 918). The minutes are correct regarding this matter and amendment is unnecessary. Mr. Bailey was representing E. S. Adkins Co. in their request for an Ordinance Permit to have certain alleys and unopened streets closed in the vicinity of their property holdings on Route 13 and Baltimore Avenue.

Appearance, Paul Taylor, Request for Zone
Change

Mr. Taylor, representing Rev. Eure, appeared before Council to ascertain their feelings on his client's request to change the zoning from Industrial to Residential in the area of one lot which he owns on Gordon Street in order that he may move a house onto the lot for residential purposes. Council advised that the matter must be taken before the Planning Commission but offered no assurance that favorable consideration would be given to the proposal since this would constitute spot-zoning.

Resolution No. 66 - Water and Sewer Authority
in the County

Mayor Morris called attention to a drafted Resolution he was proposing for introduction. The Resolution (No. 66) reads as follows: A RESOLUTION OF THE COUNCIL OF SALISBURY requesting that the County Council of Wicomico County enact, or sponsor the enactment of, a law giving the City of Salisbury exclusive authority and obligation to furnish water and sanitary sewer service throughout the Comprehensive Plan Water and

Sewer Service Areas, and divesting the Wicomico County Urban Services Commission of its authority in these respects within the areas aforementioned.

Adoption and discussion of this Resolution was tabled until such time as the City and County Councils, the Mayor, the Executive Secretary and the Executive Director of the County Council have had a chance to discuss the subject together. Council instructed the Executive Secretary to make the necessary arrangements for the meeting to be held at the Hotel on November 1 at 6 p.m. Copies of the Resolution are to be distributed to the County officials and this is to be the prime topic for discussion.

Resolution No. 67 - Terminating the Salisbury Incinerator and Sewage Treatment Plant Comm.

City Solicitor reported the necessity of passing a Resolution to terminate the Salisbury Incinerator and Sewage Treatment Plant Commission's existence and to wind up its affairs. Motion was made and seconded by Councilmen Grier and Fullbrook to approve Resolution No. 67 which reads as follows: A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY terminating the existence of the Salisbury Incinerator and Sewage Treatment Plant Commission.

Ordinance No. 921 - 1st reading - Loan Note Issue and Sale, R-19 and R-17

City Solicitor advised that Ordinance No. 921 outlines the procedures for financing both Projects and consolidating them into one issue and reviewed the contents in brief. Ordinance No. 921 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY providing for the sale, issuance, and delivery from time to time of preliminary loan notes to aid in financing Urban Renewal projects, authorizing the execution of requisition agreements and authorizing the execution of project temporary loan notes for delivery pursuant to requisition agreements, in connection with the Urban Renewal program.

Motion to approve the Ordinance as presented was made and seconded by Fullbrook and Rodgers and carried unanimously.

Ordinance No. 922 - 1st reading - Authorizing Temporary Loan Notes in connection with R-19

Briefly, Ordinance No. 922 provides a means to obtain funds to cover unexpected expenses incurred in the R-19 Project and is exactly like the one now in effect except for the date of the initial loan period and the rate of interest. Motion to approve the Ordinance as presented was made and seconded by Rodgers and Powell and carried unanimously.

Ordinance No. 922 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY authorizing the issuance of certain Project Temporary Loan Notes in connection with the Urban Renewal Project No. Md. R-19 and providing for the security for the payment thereof and for other purposes.

Resolution No. 68 - Urban Renewal Financing

A request by the Planning Office for Council's approval of Resolution No. 68 which authorizes the amended contract loan etc. for R-19 was considered and motion duly made

A formal motion giving the Council's concurrence on the six month's extension of the Urban Renewal Projects Temporary financing as requested and also concurrence for the Bond Counsel to go ahead with a negotiated sale of the Parking District Revenue Bonds was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.* SEE FOOTNOTE ON PAGE 8.*

Resolution No. 69 - Respect for Mr. L. Thomas
Parker, Sr.

Out of respect to the memory of Mr. Parker, who was a former Mayor and City Councilman of Salisbury, Councilman David Rodgers introduced the following Resolution before Council:

A RESOLUTION OF THE CITY OF SALISBURY IN HONOR OF L. THOMAS PARKER, SR.,
DECEASED, FORMER MAYOR OF THE CITY OF SALISBURY.

Council meeting of October 11, 1965.

WHEREAS, The Mayor and Council have been greatly saddened by the passing of former Mayor L. Thomas Parker, Sr., on October 9, 1965; and

WHEREAS, L. Thomas Parker, Sr., served a term as City Councilman beginning in 1910 and a term as delegate in the Maryland Legislature from Wicomico County from 1918 to 1922; and

WHEREAS, he was elected and served as Mayor of Salisbury for two two-year terms from 1924 to 1928, during which terms in office he instituted far reaching financial reforms for the City treasury, promoted the purchase of the Municipal Park property of which the community is justly proud, and acquired the old, privately owned Camden sewer system and the privately owned water system for public ownership thereby providing the initial impetus for the development of the present modern systems; and

WHEREAS, Mr. Parker during his service in the Legislature and later as Mayor influenced the founding of the State Normal School, now Salisbury State College, in Salisbury; and

WHEREAS, Mr. Parker in addition to his outstanding public service as an elected official also served as a long-time leader in local industry and in local political affairs; and

WHEREAS, The Mayor and Council wish to take this opportunity to express, on behalf of all the citizens and residents of Salisbury, their grief at his passing, and their gratitude for his many services to the City and community over a period of more than 60 years.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council note with great sadness the passing of former Mayor L. Thomas Parker, Sr., who ably served his City and Community in a host of public offices and endeavors for a period in excess of 60 years, and they hereby express their deep gratitude for all such public services; and

BE IT FURTHER RESOLVED THAT these preambles and resolutions be spread on the minutes of the Council of The City of Salisbury, and an attested copy be sent to Mrs. L. Thomas Parker, Sr., widow of our esteemed former Mayor, and to his two sons, L. Thomas Parker, Jr., and Henry S. Parker.

(Seal)

ATTEST:

Sgd/ Fara L. Tawes, Clerk

Sgd/ Francis H. Morris, Mayor

Sgd/ W. Paul Martin, Council President

Formal motion to approve the Resolution as presented was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

CATV Tax Assessment - Parking District

City Solicitor explained that a question has come up over how much the local CATV firm should be assessed for personal property for the special Parking District Tax required in Parking District #2. A letter received from Adkins & Potts, legal representatives of the CATV firm, computed their idea of the proper assessment. Council agreed that this was an unusual case and on motion by Grier, seconded by Powell, authorized the Treasurer to accept their computation of the amount to be taxable (\$25,608) as a fair figure and instructed him to bill accordingly.

It was noted by Council that this was not being allowed as an exception to policy but would apply to anyone in the District who could qualify on the same basis as the CATV firm.

Disposal of Government Plaza Area

Council was informed of a query received from the County Council on the City's consideration of disposing of the Government Plaza Area located in the R-19 Project. Council advised the County be informed the City would negotiate with them when they have something definite to propose for the area but it would have to be in terms of a lease agreement because of certain requirements set by the Urban Renewal Program for the property.

Execution of Deed re Rt. 50 R/W - State Roads Commission

City Solicitor and Public Works Director presented Deed and maps of the areas to be deeded to the City for Council's information. This deed will tie up loose ends (R/W Agreements) connected with the Route 50 installation and execution of same by the Mayor and other appropriate officials was approved on motion by Fullbrook, seconded by Powell.

Urban Renewal Agenda

1. Authorization to close streets and alleys - Motion was made by Councilman Rodgers, seconded by Powell authorizing the City Solicitor to prepare the necessary ordinances to close portions of two streets and all of two alleys located within the Central Business District Project (R-17).

2. Motion was made and seconded by Fullbrook and Powell authorizing the Urban Renewal Office to process Small Business Displacement Payments to the 8 listed firms located in the R-17 Project as recommended.

3. Motion was made by Grier, seconded by Powell giving Council's approval of a request for approval of a final relocation payment to the VFW in the amount of \$461.40.

4. Request for authorization to process Small Business Displacement Payments in the R-19 Project was approved on motion by Fullbrook, seconded by Powell.

Proposed Amendment to Ordinance No. 788 -
Fire Districts

Inspections Dept. Director pointed out to Council on the Fire District Map, his recommendations for changes as outlined in a detailed memorandum on the subject contained in the briefing books. Council agreed the recommendations were timely and desirable and concurred unanimously with a motion made and seconded by Rodgers and Powell that the Inspector prepare the material for an Ordinance Hearing on the subject for the next Council meeting. The Mayor recommended the map with the Districts outlined be published in the newspapers and an article be released to the Press advising of the Public Hearing.

Report - Exterior Wall Protection or Coverings-
Neoprene Gaskets-Use in Plumbing Code

The Building Inspector recommended that the use of asphalt siding (as presented to Council at a previous Council Meeting at the request of a local roofing dealer) be authorized for use on any dwelling where fire-resistant walls are not required by the Building Code and on all dwellings presently located in any area including the Fire Zone that may require maintenance or repairs but not on any approved future dwellings to be built in Industrial Areas.

Councilman Grier motioned that the Building Inspector's recommendation be approved, the motion was seconded by Councilman Rodgers and carried unanimously.

Council authorized use under the Plumbing Code of all types of Neoprene Gaskets exhibited to them by the Building Inspector. They indicated that approval of the Inspector's recommendation to recognize only the dual type would be a form of standardizing on a product which was not the City's intent in the matter.

Waverly Project - Jenkins Property - Phillips
Property

P. C. Cooper asked for and received Council's approval of the acquisition of the Jenkins Bros. property at the appraised figure (of \$17,140 plus \$2,000 allowance for the cost of moving equipment and supplies). Formal motion granting the approval was made by Councilman Grier, seconded by Councilman Powell and carried unanimously. City Solicitor earlier disqualified himself in the matter because of his legal representation of the Jenkins Bros. for some other purposes.

Council authorized Mr. Cooper to initiate the first steps of condemnation proceedings in the acquisition of the Phillips Cleaners Property which is located in the

Waverly Project in the same vicinity of the Jenkins Bros. property.

Easement for Water and Sewer Main - Rt. 13,
WBOC and Peninsula Press Request

Mr. Cooper advised Council he was unable to obtain right-of-way from the Sturgis Electric Co. owners to extend the water and sewer lines across their property to serve WBOC and Peninsula Press unless the City would agree to install, free, four tap-ins for the Sturgis property holdings in the area. This would amount to approximately \$690. Alternatives were discussed with a resulting motion by Rodgers and Powell that the line be run with free taps as required for the Sturgis property. The motion was carried unanimously. Council indicated the front foot assessment would be waived as requested if the County also waives its assessment rights.

Status of Storm Drain - Wayne Pump Co. ✓

Mr. Cooper advised he did not have much to report on this matter at this meeting. Difficulty obtaining R/W is holding up progress with a possibility of being forced to run the line by way of S. Division St. in the picture. City and County responsibility factors have bogged down the operation.

Widening of W. Railroad Avenue

Mr. Cooper reported on a proposal to widen Railroad Avenue to accommodate parking plans of the Coca Cola Bottling Co. and the County Welfare Board. Costs of the project were quoted and Council advised they did not object to the development of the entire area but were of the opinion it would have to be done at the cost of those desiring the improvement with no City money involved. Mr. Cooper received permission to assist those desiring the improvement by furnishing them the information and figures he has obtained up to this point on the cost of R/W from the Pennsylvania Railroad along with recommended design of the street and parking.

Woodcock Estate Property Acquisition

Council instructed Mr. Cooper to continue with negotiations to acquire the portion of the Woodcock Estate on Riverside Drive in the vicinity of the City's Pumping Station. It was pointed out that sidewalk installation along this property would be required during the time of the installation at the new apartment house project in the area and perhaps this would serve as an inducement for the property to be sold to the City.

Award of Bids

1. 2" Chlorine Solution Hose 150' - motion by Rodgers, seconded by Powell to purchase from Wallace & Tiernan, Inc. in the amount of \$390.36.
2. Proposal for Patching of Existing Curb, Gutter in Small Areas - On motion by Fullbrook, seconded by Powell, the Purchasing Agent was instructed to reject the bid (of Clyde Rosen). They further instructed that Lester and Co. be authorized to complete some of the items concerned under his present contract and for Mr. Cooper to not let Lester's contract go over the stipulated amount.
3. Winter Uniforms for Police Dept. - motion by Grier, seconded by Powell to award to Donald S. Lavigne, Inc. in the amount of \$2,305.65, low bid.

4. Sewer, Water Construction on Taney Avenue, No. 10-66-W & S - motion by Powell, seconded by Grier to award to George W. Wilkinson in the amount of \$1,421.50, low bid.

5. Rental of Equipment - Dozer and Dragline with Operators - motion by Powell, seconded by Grier to award to Wicomico Soil Conservation at the rate of \$14/hr. for Dragline and \$13.50/her for Dozer, both w/operator. Discussion of this bid was lengthy. The low bid of Weldon Fisher & Co. specified a time when work could begin.

Mr. Cooper informed that the work had to begin before December 1 in order to meet deadlines in the Waverly Project timetable.

6. 1 - 1/2" Asphalt Pump for Kwik-Mix Plant - motion by Powell, seconded by Rodgers to award to Kinney Vacuum Div. for low bid of \$294.

People's Court System - Wicomico County

Council's opinion of the above subject was solicited by the Mayor who was invited to represent the Council at a Public Hearing on the matter. Executive Secretary was asked to obtain information from the County Treasurer or People's Court on how fines collected in the City are broken down and distributed, excluding parking ticket fines.

There being no further discussion, the meeting adjourned at 11:10 p.m. to meet again in regular session at 8 p.m. on Monday, October 25, 1965.

W. Paul Martin
Council President

James L. Davis
City Clerk

11/8/65
Date

*ADDENDUM: Council established beyond any doubt, both from Bond Counsel and from the City Solicitor, that the negotiated sale of the Parking District Bonds was both legal and ethical and in the best interests of the citizens of the City of Salisbury.

2

INTER OFFICE MEMORANDUM
October 7, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 2" Chlorine Solution Hose 150'

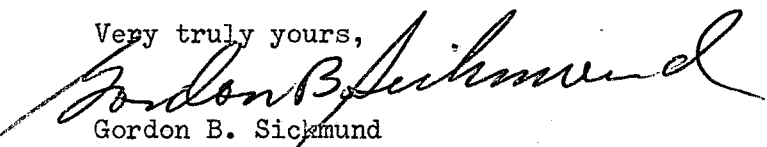
Public Works has submitted Requisition No. 212, dated September 1, 1965 for the subject material. Request for Quotation was mailed to Wallace & Tiernan on September 21, 1965. Quotation was received on September 25, 1965. Below is a tabulation:

<u>Supplier</u>	<u>Bid</u>
Wallace & Tiernan Inc.	\$390.36

Wallace & Tiernan Inc. were passed by the Board of Standardization on May 22, 1964 for their equipment and replacements.

Permission is requested to issue a Purchase Order for the material as quoted. Charged to Account 13-232-E, balance of this account is \$15,088.88

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

October 7, 1965

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Rental of Equipment - Dozer and Dragline with Operators.

Proposal No. 9-66-P was mailed to operators of the subject equipment on September 7th, received on September 22, 1965, opened and read aloud at 10:A.M. (E.D.S.T.).

The Proposal contemplated the rental of heavy equipment and operator described in Specifications for various projects during the fiscal year ending June 30, 1966. Below is a tabulation of the bidding:

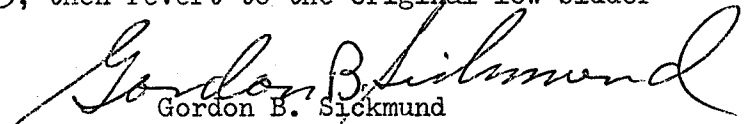
<u>Bidder</u>	<u>Dragline</u>	<u>Dozer</u>	
Weldon Fisher & Co.	\$ 13.50/ Hr	\$ 14.00/ Per Hour	Both W/Operator
Brittingham Construction	14.90/ Hr.	13.95/ Per Hour	Both W/Operator
H. Lay Phillips & Co.		17.00/ Per Hour	W/Operator

Weldon Fisher stated that he could not start before December 1, 1965. Public Works Dept. stated they could not wait for that and on September 16, 1965 sent out informal proposals; these were received on October 5, 1965. This mailing contained proposals to Wicomico Soil Conservation and others not included in the original mailing. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>Dragline</u>	<u>Dozer</u>	
Wicomico Soil Cons.	\$ 14.00/ Hr.	\$ 13.50/ Per Hour	Both W/Operator
Brittingham Construction	16.00/ Hr.	14.00/ Per Hour	Both W/Operator

The recommendation of the Purchasing Agent is as follows:

1. Public Works hold their projects until after December 1st and make the award to Weldon Fisher & Co. on his low bid.
2. Accept the bid of Wicomico Soil Conservation and use them for emergency projects until December 1, 1965, then revert to the original low bidder of Weldon Fisher & Co.


 Gordon B. Sickmund

GBS/s
 cc: 8 for Council
 Mr. Leydecker
 P.W.

INTER OFFICE MEMORANDUM
October 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Proposal for Patching Of Existing Curb, Gutter in Small Areas.

Proposal No. 14-65-SM for the above subject work was first advertised and proposals mailed out on June 14, 1965. The Proposal was received Wednesday, June 23rd opened and read aloud, at 10:30 A.M.

As only one (1) contractor bid on the subject material (\$9,531.00) it was decided to throw the Proposal out and rebid.

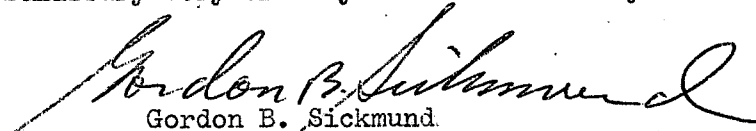
The rebid of Proposal No. 14-65-SM was in July under No. 2-66-SM. This was received on Wednesday August 4, 1965 at 10:30 A.M., opened and read aloud, there were two (2) bidders; Clyde Rosen again bid \$9531.00 and Brittingham Construction Co. \$11,059.00.

The Council Minutes of August 9th states: "more than \$6,000. budgeted for this purpose, the contract would have to be reduced to that amount with consent of the successful bidder or else the contract re-written and re-bid."

I have failed to find correspondence where the bidder had been contacted to reduce the Proposal. On September 25th this proposal was again mailed out and readvertised. Proposals were to be received on October 6th at 10:00 A.M. At this time and date there were no bidders.

Provided it is the Councils wish that this work be accomplished I recommend the contacting of the bidder (Clyde Rosen) by the Purchasing Agent and an agreement be made concerning the reduction of the Proposal by 30% which would place the project within the Budget.

With the cost of rebidding these Proposals running between \$75.00 and \$125.00 the Purchasing Agent cannot see where almost every proposal should be rebid. We should find ways if possible to salvage a Proposal once it has been received. If this is not followed the City of Salisbury very shortly will not find anyone willing to bid on its requirements.


Gordon B. Sickmund

GBS/s.
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

October 7, 1965

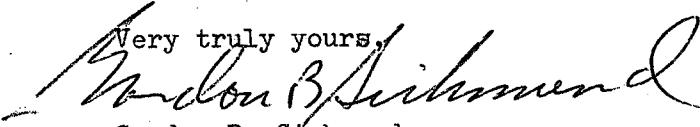
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Winter Uniforms for Police Department

I have Requisition No 9, dated July 13, 1965 which requests the subject winter uniforms for the Police Department. Requisition No. 25 was mailed to uniform manufacturers on September 17, 1965. These were received on October 5, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Donald S. Lavigne, Inc. Miami, Florida	\$2305.65	Net
Howard Uniform Co. Baltimore, Md.	2526.10	Net
H.I. Weiman & Sons Phila., Penn.	2447.05	Net

In view of the bidding I recommend the award be made to Donald S. Lavigne, Inc., of Miami, Fla., on their low bid of \$2,305.65. This will be charged to Budget Account No. 11.112-F, the balance of which is \$3,875.93.

Very truly yours,


Gordon B. Sickmund

GBS/s

cc: 8 for Council
Mr. Leydecker
Police

INTER OFFICE MEMORANDUM
October 7, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sewer, Water Construction on Taney Avenue, No. 10-66-W & S

Proposal No. 10-66-W & S were mailed out on September 17, 1965 to three Contractors asking for bids furnishing and construction of water and sewer on Taney Avenue to property of Stephens and Mc Laughlin.

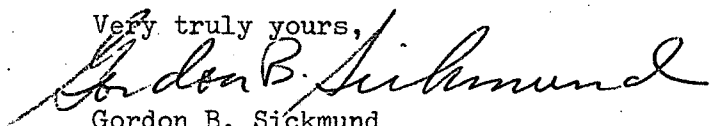
Below is a tabulation of the bidding:

<u>CONTRACTOR</u>	<u>WATER</u>	<u>SEWER</u>	<u>Total Bid</u>
George W. Wilkinson	\$632.50	\$789.00	\$1,421.50
A. P. Isakson, Inc.	956.40	868.85	1,825.25
Evans Construction	Did not bid		

It is recommended that the award be made to George W. Wilkerson on his low bid of \$1,421.50. This is for a 2" Water and 6" Sewer. There will also be an additional charge to the property owner of \$120.00 for the City's hooking up the water and meter.

Under the provisions of Resolution No. II Section B, the property owner will pay 100% of this cost. Deposit to be received before work starts.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 7, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 1½" Asphalt Pump for Kwik-Mix Plant.

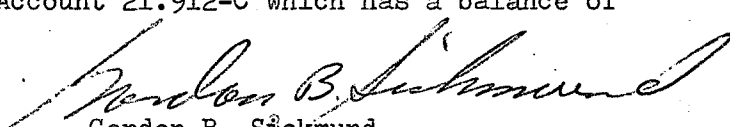
I have Public Works Inc. Requisition No. 447 of November 24, 1964 requesting the subject pump Type S.D. 373, No. 305530. Letters and quotations have been sent requesting prices on this material. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>PRICE</u>
Koehring PCM Div. Port Washington, Wisc.	\$558.90
Kinney Vacuum Div. Boston, Mass	294.00

This pump is part of the Kwik-Mix Plant at City Yard and therefore comes under Standardization of May 22, 1964. Koehring PCM Div make the Kwik-Mix and Kinney are the manufacturer of the pump.

As this plant is needed in early November for cold patch materials permission is requested to enter a Purchase Order with Kinney Vacuum for this pump.

This will be chargeable to Budget Account 21.912-C which has a balance of \$1,906.22.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 7, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Purchase Orders, September, 1965, Urban Renewal.

P.O. #	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
492	Geo. K. Miles	Travel to Philadelphia	\$ 42.00	Office
493	City of Salisbury	Legal Services	723.84	R-19
494	City of Salisbury	Legal Services	1,675.00	R-19
495	City of Salisbury	Legal Services	578.11	R-19
496	City of Salisbury	Legal Services	351.68	R-19
497	City of Salisbury	Legal Services	1,929.39	R-19
498	St. Francis De Sale Ch.	Resetting pews, etc	395.00	R-19
499	Jean's Maint. Service	Janitorial Services	20.00	Office
500	City of Salisbury	Legal Fees - taxes	218.94	R-19
501	City of Salisbury	Retainer Oct1 to Dec, 1965	180.00	R-17
502	City of Salisbury	Retainer Fee Oct. to Dec, 1965	180.00	R-19
503	Charlie's Print Shop	Prints	6.86	R-17
504	Charlie's Print Shop	Prints	24.54	R-19
Total for Month of Sept., 1965			<u>\$6,215.26</u>	

There were thirteen (13) Purchase Orders written for the month of September, 1965 for Urban Renewal.

1	Sterling Bridge Inc.	Pile Driving Handbook	\$ 5.15	P.W.
2.	University of Md.	Maryland Tax Study	17.50	Legal
3.	Nat'l Inst of Gov Purch	Registration for Conf.	55.00	Purch
4	VOID	VOID	VOID	VOID
5	Md-Del Water & Pollution	Registration	10.00	P.W.
6	Stanley Taylor	Safety Shores	6.00	P.W.
7.	Harry C. Kimmey, Jr.	Interview Exp	32.95	P.W.
8.	Coach Room-Wicomico Hotel	Luncheon	10.15	Plan
9	Coach Room-Wicomico Hotel	Dinner Meeting	32.36	Exec.
10	Ted Shea	Short Course exp.	21.14	Engr.
11	E. W. Hamilton	Short Course Exp	42.20	Sew.
12	Art Ziegler Canvas Shop	Remove & Repair Awnings	107.00	Purch
13.	Elliott Bros Trucking	Freight	5.67	P.W.
14	Service Trucking Co.	Freight	13.65	P.W.
15	Aetna Life Ins. Co.	Binder on Group Ins.	50.00	Purch
			<u>\$419.33</u>	

There were fifteen (15) Payment Orders written for the month of September, 1965 for the City of Salisbury.

Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
U.R.

INTER OFFICE MEMORANDUM

October 6, 1965

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Purchase Orders, September, 1965, City of Salisbury

P.O.#	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
4642	Read's Drug Co.	Film	\$ 13.14	B.I.
4643	National Fire Prot	Pamphlets	11.55	Fire March.
4644	American Press	Sick Leave forms	12.00	Treas.
4645	Preston Trucking	Sign blanks	11.44	P.W.
4646	Crouse Hinds Co.	Relays	178.45	P.W.
4647	Void	Void	Void	
4648	Baltimore Stationery	Table	74.38	Treas
4649	Cardinal Eng. Co.	Diamond saw blade	182.00	P.W.
4650	VOID	VOID	VOID	
4651	Gulf Oil	Gasoline for month	132.73	P.W.
4652	Enterprise Plumbing Co.	Parts and labor	56.50	P.W.
4653	Edgar Tingle	Ice	122.55	P.W.
4654	Acme Markets	Food for Zoo	45.74	Zoo
4655	Quality Products	Lime	198.00	Water
4656	Salisbury Times	Advertisement	7.50	Plan.
4657	E.S. Adkins	Materials for month	27.87	P.W.
4658	D & D Construction	Raise Traffic Trips	196.88	P.W.
4659	L. W. Gundby	Materials per invoices	11.74	P.W.
4660	Void	Void	Void	Void
4661	Irvin H. Hahn	Name Plates	4.75	Police
4662	Hellige, Inc.	Chemicals	29.30	W.W.
4663	American Soc. of Mech Eng	Safety code	10.00	B.I.
4664	William's Esso	Tire Repairs	3.50	Police
4665	Dept of Correction	Prison Labor	440.30	P.W.
4666	Horner Electric Serv	Repair 1½ H.P.	40.00	P.W.
4667	Cauldabaugh	Repair service	15.48	Police
4668	Sears Roebuck	Tire Pumps	5.78	P.W.
4669	Seaboard Signs	Change Parking signs	23.00	Parking
4670	C.F. Lewis Co.	Chain link fence	25.25	P.W.
4671	Virgil Blades	Cutting Weeds	45.00	B.I.
4672	G. Russell Tingle	Plowing & Discing Sludge Field	112.50	Sew
4673	Pilchard Bros	Repairs to S-13	25.50	P.W.
4674	T.L. Ruark	Lysol	5.20	Purch
4675	Zerox Corp	Payment for copies	325.87	Purch
4676	Blvd Car Wash	Washes for August	24.00	Police P.W.
4677	Gulf Oil Co.	Gas for August	454.82	P.W.
4678	Simpson Gulf Service	Towing cars	76.00	B.I.
4679	Ralph Gerhardt	Traffic markings	732.50	P.W.
4680	Old Dominion Papee	Paper towels etc	129.20	P.W.
4681	Souther Building Code Pub	Gas codes	21.25	B.I.
4682	Irvin H. Hahn	Name plates	6.09	Police
4683	A.W. Perdue & Son	Animal Feed	52.20	Zoo
4684	Hughes Bus. Machines	Service call	3.00	Plan
4685	Swift & Co.	Animal Food	9.00	Zoo
4686	Shore Fire Equipment	Fire Extg	32.50	Fire
4687	Sunshine Laundry	Cleaning & Storage	30.55	Police
4688	Mc Clung Logan Equip.	Idler bracket	54.92	P.W.
4689	Kuhn's Jewelry	Replating badge	6.00	Police
4690	Gulf Oil Corp	July gas	796.18	P.W.
4691	Miller Electric	Electrical work	126.44	P.W.
4692	Boggs Concrete	Pumping Grease, month	180.00	SEW

PURCHASE ORDERS - CITY OF SALISBURY, SEPTEMBER, 1965 - Cont.

4693	Sherwin-Williams Co.	Paint	\$ 11.58	P.W.
4694	Read's Drug Co.	Film	15.76	B.I.
4695	Grier Tire Co.	10 Tires	153.20	Police
4696	Brittingham Construction C	Concrete	296.01	P.W.
4697	Madison Chemical	Air Aid	117.60	P.W.
4698	Baltimore Stationery	Office Supplies	16.92	Purch
4699	Shore Fire Equipment	Fire Extinguishers	64.00	Purch
4700	Addressograph- Multi	plates for addressograph	11.02	Treasur
4701	Gulf Oil Co.	Gasoline	1,149.73	P.W.
4702	Intetstate Amiesite	Stock Pile patch	136.00	P.W.
4703	J. I. Holcomb	Misc janitorial supplies	103.75	Fire
4704	Delta Chemical	Chlorine	712.68	P.W.
4705	W. R. GRACE Co.	Hydrofluosilicic Acid	892.89	Water
4706	Old Dominion Paper Co.	Toilet Tissue	46.75	Lake St.
4707	West Side Feed Co.	Feed for animals	39.10	Zoo
4708	Wootten Welding Supplies	Oxygen, Caps, Wrenches	14.64	Fire
4709	Alban Tractor Co.	Seals, Liquid lock etc	28.04	P.W.
4710	Almo Radio Co.	Batteries/flashers	23.70	P.W.
4711	American Oil Co.	Gasoline	856.26	Fire, Police
4712	Artcraft Elec. Supply Co.	Controls, parts	37.87	P.W.
4713	Zenith Mfg Chem. Corp.	Cleaner	37.44	P.W.
4714	Flexible Pipe & Tool Co.	Pipe plugs	301.80	P.W.
4715	Charlie's Print Shop	Linen, printing, etc	174.21	P.W. Treas.
4716	Pittsburgh Plate Glass	Mirror, Lake St.	12.38	Purch
4717	Brake & Equip. Co.	Hose	2.32	P.W.
4718	Clark Equip. Co.	Hose & Fittings	2.48	P.W.
4719	English Co.	Coffee, dounuts	4.30	Police
4720	Firestone Stores	Service Call	2.00	Police
4721	Hancock Ford Tractor	Bumper	16.18	P.W.
4722	Lombardo's Marine	Carb Clean	4.50	Fire
4723	Standard Manifold Co.	Carbon Paper	30.00	City Clerk
4724	Koehring - PCM Div	Bearings, yokes etc	134.10	P.W.
4725	Mac Millan Bros Co.	Bolts, blades, etc	19.14	P.W.
4726	Oliphant Chevrolet Sales	Parts, repairs, oil change	241.08	Police, P.W.
4727	Sheridan Adv. Co.	Decals & Letters	5.00	P.W.
4728	Severance Service Co.	Service, Lake St.	11.25	Purch
4729	Shore Radio 7 T.V.	Rental Tape Recorder	5.00	Pl. Comm.
4730	VOID	VOID	VOID	VOID
4731	Quillin-Valliant Inc.	Parts, guards, etc	47.15	P.W.
4732	Pocahontas, Inc.	Cement, portor mix	39.15	P.W.
4733	Howard Bennett & Son	Demo. 412 Poplar St.	400.60	B.I.
4734	B.I.F. Div N Y Air Bk	Nipples, valves, etc	76.30	P.W.
4735	VOID	VOID	VOID	VOID
4736	Durling Elect Co.	Wire Tips	7.00	P.W.
4737	W. Austin Moore, Sr.	Fire Dist. cards	62.50	Fire
4738	Artcraft Eled. Supply	Cable, Rods, clamps	25.97	P.W.
4739	The Anchor Packing Co.	Flax Packing #386	61.50	P.W.
4740	Willie's Fair Inc.	16' X 20' Tarp	31.99	P.W.
4741	Inertol Co.	Enamel & Prime	134.70	P.W.
4742	Wallace & Tiernan, Inc.	Chemicals	39.10	P.W.
4743	Kib-X-People, Inc.	15" Scrub brush	15.75	Purch
Total for month of September, 1965			<u>\$11,800.16</u>	

There were one-hundred-three (103) Purchase Orders written for the mounth of Sepember, 1965

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydedker

CITY OF SALISBURY, MARYLAND

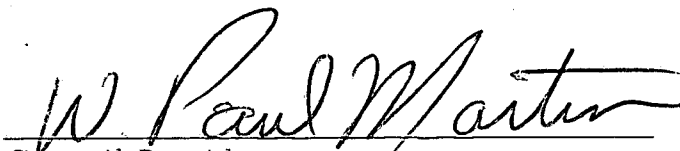
Meeting #20

October 11, 1965

SPECIAL SESSION

Council adjourned the regular meeting at 11:10 p.m. and immediately convened in special session to discuss various personnel problems, administrative policies, etc.

Executive Secretary and the Mayor recommended to Council that consideration be given to a request from the Building Inspector for an increase in salary. Unanimous concurrence was given by Council to the observation that Mr. Wojtanowski is doing a superior job in his position as Director of the Bureau of Inspections. Due consideration was given to all aspects of the proposal by the Mayor to raise his salary to a grade 18A (\$142/wk.), effective November 1, 1965. Motion to approve the Mayor's proposal was made and seconded by Rodgers and Powell. Grier and Fullbrook voted No with Council President Martin breaking the tie vote with an Aye. The Motion was thus carried and the salary increase granted at a grade 18A beginning on November 1, 1965.


Council President


City Clerk

11/1/65
Date

CITY OF SALISBURY, MARYLAND

Meeting #21

October 25, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, Presiding

Councilman David Grier
Councilman Robert Powell
Councilman Harry O. Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. E. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Public Works Director, P. C. Cooper; Building Inspector, H. Wojtanowski; Planning Office Representative, B. Livingston; Purchasing Agent, G. Sickmund; Interested citizens and members of the Press.

Convening - Approval of Minutes, Oct. 11, 1965

The Mayor and Council of the City of Salisbury met in regular session in City Hall, 112 W. Church Street at 8 p.m. on Monday, October 25, 1965, the place and time set for such meetings. President of Council, W. Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting held on Oct. 11, 1965 were approved as written on motion by Councilman Rodgers, seconded by Councilman Powell.

Halloween Observance

Mayor Morris announced the annual Halloween parade and celebration would be held on Saturday, October 30, 1965 with the usual preparations for Main Street to be roped off, etc. He also emphasized to the Press that he would like publicized the fact that any person caught in the act of vandalism or destroying any property would be prosecuted in Criminal Court, not in Juvenile Court, and parents would be required to accompany juveniles to Court and would be held responsible for all damage costs.

Appearance, Gene Trapkin, Sheridan Advertising Co. - Sign Variance Request

Mr. Trapkin requested a variance from the proposed new restriction in the City's Building Code requiring a plastic illuminated sign to be a maximum size of 200 sq. ft. He provided an illustration of the sign in question which advertises the ATLANTIC Refining Co. product and which is 238 sq. ft. in size.

Council discussed the matter with Mr. Trapkin, explaining that they could not grant a variance for the sign since it is more than 20% larger than the ^{proposed} Code requirement and also because a variance had been refused other applicants, ^{etc} the most recent being the Clairmont Village Shopping Center sign. Mr. Trapkin was advised to inform the manufacturing company supplying the sign that it must meet the City's Code and not be over 200 sq. ft.

Petition for Traffic Signal - West Rd., Isabella, Delaware Avenue

Council advised they concurred with the recommendation for a traffic signal to be installed at the above mentioned location indicating that funds for

same would be appropriated in the next Fiscal Budget.

On the subject of traffic signals, Councilman Grier recommended the Executive Secretary write a letter to officials of the Union Trust Bank calling to their attention the traffic hazard created by customers of their Drive In Branch who form a line extending out into one lane of the dual highway in the vicinity of South Boulevard and Route 13. Corrective action of some type is to be taken to remedy this situation immediately.

Ordinance No. 923 - 1st reading - Fire District
Map changes

A PUBLIC HEARING scheduled for this Ordinance reading brought no interested observers to question or object to the passage of the Building Inspector's recommended changes in the Fire District Map.

Ordinance No. 923 reads as follows: AN ORDINANCE of the Council of the City of Salisbury repealing and re-enacting Section 5-1, entitled "Establishment of fire districts", of the Code of The City of Salisbury, 1959, (Ordinance No. 788, - approved July 8, 1959), so as to enlarge the boundaries of Fire District No. 1 and Fire District No. 2.

Motion to approve the Ordinance which does no more than adopt the Fire District Map was made and seconded by Councilmen Rodgers and Grier and carried unanimously.

Ordinance No. 921 - 2nd reading - authorization
of combined note financing for R-17 and R-19

There being no change in the Ordinance since its presentation at the previous meeting, motion was made and seconded by Councilmen Rodgers and Powell and carried unanimously to adopt the Ordinance on second and final reading.

Ordinance No. 922 - 2nd reading - authorization
for temporary loan notes in connection with R-19

City Solicitor informed the Ordinance had not been amended or changed since its presentation at the previous meeting. This ordinance extends the period of borrowing and establishes the rate of interest. Motion to approve the Ordinance as presented at the previous meeting was made by Councilman Fullbrook, seconded by Councilman Powell and carried unanimously.

Approval of proposed letter to County Solicitor
re Government Plaza Property

City Solicitor presented a draft of a letter to be sent to the County Solicitor regarding the County's inquiry of the City's intent to dispose of the Government Plaza property located in the R-19 Project. Councilman Rodgers observed he is not in favor of including a Health Center in any plans the County may have for possible use of the property.

A resolution adopted by the Chamber of Commerce was read in full by the Mayor. In it, the Chamber of Commerce urged the County Council to keep present changes in the Court House to a minimum and recommended combining any foreseeable city and county government requirements (including a Health Center) at one location including those located now in other areas. The sight for these recommendations was the Government Plaza.

Council indicated approval of the letter drafted by the City Solicitor and authorized him to sign the original and mail it to the County Solicitor.

Resolution No. 70 - Joint resolution with
County re Hydrographic Model of Chesapeake Bay

Resolution No. 70 reads as follows: A JOINT RESOLUTION of the County Council of Wicomico County, Maryland and the Council of The City of Salisbury requesting that consideration be given by the appropriate Federal authorities to locating a hydraulic model of the Chesapeake Bay in or near The City of Salisbury, Maryland.

Motion was made and seconded by Rodgers and Powell to approve the Resolution as presented and instructions were given to the Executive Secretary to send a letter of transmittal including the Resolution to the senators and congressmen.

Review of Annual Audit - Charles Habliston

Mr. Habliston briefly reviewed with Council, the Annual Audit as presented by his firm of Main, Lafrentz, Inc. in report form some weeks ago. Mr. Habliston pointed out the very sound financial position the City is in and asked for any questions on the contents of the report Council might have. Councilman Fullbrook and Mr. Habliston agreed that the Garage account should include all costs of all cars and equipment, their operation, maintenance, etc. with the exception of the Police and Fire Department vehicles. It was also pointed out that the Tennis Tournament appropriation was an outright grant and not budgeted to underwrite any loss as the Budget states.

Band Director, F. Reinhardt - request for
additional funds

Council agreed, on motion by Fullbrook, seconded by Powell, to grant the request for additional funds in the amount of \$25 to cover expenses of the Park Band for this season. Councilmen Rodgers and Grier voted No to the motion and Councilman Martin voted Aye to break the tie.

Award of Bids

1. Metal Lathe for City Garage - motion by Grier, seconded by Powell to award to Norman Machine Tool Ltd. in the amount of \$535, low bid.
2. Rods for Sewer Router - motion by Fullbrook, seconded by Grier to purchase from Flexible Pipe Tool Co. in the amount of \$673.50 as recommended.
3. Storm Water Frames & Grates - motion by Fullbrook, seconded by Powell to award to Richard Foundry Corp. in the amount of \$880, low bid.
4. Prison Labor for August, 1965 - motion by Grier, seconded by Rodgers to O.K. payment for Prison Labor in the amount of \$656.60.
5. Demolition of building at 301 Broad Street - motion by Rodgers, seconded by Grier to award to George W. Wilkinson for low bid of \$495. (Council instructed the Purchasing Agent to hold the award until the house is vacated by the present tenants.
6. Nichols Stoker Parts for Incinerator - motion by Grier, seconded by Powell to purchase as requested from Nichols Engineering in the amount of \$1,475.

7. Repair parts for Kinnear Steel Rolling Door - motion by Grier, seconded by Powell to purchase as recommended from Kinnear Mfg. Co. in the amount of \$363.00.

8. 2" galvanized Steel Pipe and Pipe fittings - motion by Rodgers, seconded by Powell to award to Hajoca Corp. in the amount of \$291.96.

9. Repair parts for sweeper - motion by Fullbrook, seconded by Powell to O. K. purchase as recommended from McClung - Logan Equipment Co. (P.O. # 4762 - \$223.71.

Discussion - Plumbing Permit - Williards, Inc. of Pennsylvania for Campbell Soup Co.

The Building Inspector informed Council question had come up on this request for a plumbing permit for Campbell Soup Co. because the plumber who was the successful bidder on the job was not a registered Maryland plumber. The plumbing code applies wherever the City's water and sewer lines are extended; therefore, even though Campbell Soup Co. is outside the City limits, the City's plumbing code requirement for a registered Maryland Master Plumber still applies to the case. Council considered this unusual development and decided that since the plant is outside the City limits, the permit should be granted so long as the proper bond is posted. Formal motion granting the request was made by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Exchange of Parking Meters- Rockwell Co.

P. C. Cooper reported to Council on the proposal received from the Rockwell Mfg. Co. of Pittsburgh, Pa. regarding the Dual Manual Parking Meters the City purchased in 1962 which were unsatisfactory as well as defective. The Rockwell Co. has informed Mr. Cooper they will allow the full amount paid as credit toward the purchase of new model K complete Park-O-Meters. This amounts to a credit of \$3,499 towards the purchase price of \$5,858 making a difference of \$2,359 for 101 model K Park-O-Meters delivered and installed. This seemed like a fair offer to the Council and motion was made and seconded by Fullbrook and Powell to accept the proposal upon approval by the Board of Standardization.

Waverly Project Funds

Discussion of additional funds needed for the Waverly Project in the amount of an approximate \$160,000 brought a motion by Councilman Fullbrook, seconded by Councilman Powell that the funds be secured by a short term bond issue. A complete breakdown of the fund purposes and timetable of events is attached to the official copy of these minutes. Mayor Morris confirmed the fact that this will include Carroll Street development in the Project.

Option of Property - Naylor Mill Road Area

Mr. Cooper reported he had received a proposal from Mr. Raymond Weisner offering the City option on property he owns in the Naylor Mill - Paleochannel Area. Mr. Cooper advised, however, that the City, through the Planning Office should investigate all possible ways to obtain Federal Funds which are available for park areas with the object of acquiring the area for park purposes. The Planning Office was asked to pursue the project of initiating a plan for a park area. Mr. Weisner's proposal was tabled since the Federal Funds would not be available if any negotiations to acquire property privately are initiated.

Ordinance No. 920 - Cement Batching Plant

Mr. Livingston of the Planning Office advised the Planning Commission had passed favorable recommendations on Ordinance No. 920 which will be introduced for second reading at a future Council Meeting.

Md. R-19 - Street and Alley Closing

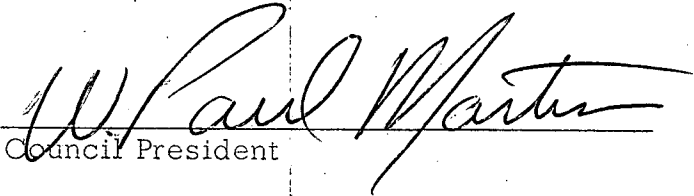
Mr. Livingston presented a plat of the R-19 area showing streets and alleys which will be required to be closed. The alley bisecting property adjacent to the C & P Telephone Co. was particularly noted and discussed. Possible ways to overcome the problems involved were considered with the motion finally made by Councilman Fullbrook, seconded by Councilman Rodgers that the Urban Renewal Office and the City Solicitor be authorized to prepare the necessary Ordinances to close all the streets and alleys they can close to conform to the R-19 Project plan.

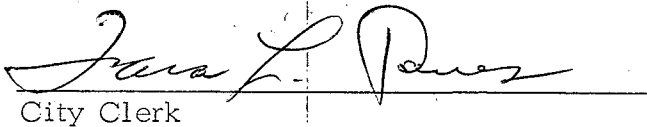
M.A.H.R.A. Meeting - November 18-19

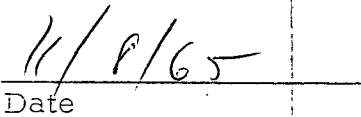
Council was polled on how many members would be able to attend the Maryland Association of Housing and Renewal Agencies fall meeting to be held in the First Shore Federal conference room and the banquet which will be held in the Wicomico Hotel.

Councilmen Powell and Rodgers indicated they would try to be present.

There being no further business to come before the chair the meeting adjourned at 10:15 p.m. to meet in regular session again on Monday, November 8, 1965 at 8 p.m.


Council President


City Clerk


Date

R.

Salisbury

Chamber of Commerce

FRANK SWALLOW
MANAGING DIRECTOR
MADEL T. COLLINS
ADM. ASSISTANT
PHONE PI 9-7251

SALISBURY, MARYLAND

October 22, 1965

THE MAYOR AND CITY COUNCIL
ATTENTION: FRANK MORRIS, MAYOR
CITY HALL
SALISBURY, MARYLAND

THE BOARD OF DIRECTORS IN THEIR MEETING
ON THURSDAY, OCTOBER 21st, 1965, PASSED
THE ENCLOSED RESOLUTION WHICH IS SELF-
EXPLANATORY.



FRANK SWALLOW
MANAGING DIRECTOR

S:T
ENC.

Salisbury Area

Chamber of Commerce

SALISBURY, MARYLAND

October 21, 1965

BOARD OF DIRECTORS

THOMAS C. ROE, PRES.
VICE PRESIDENT
THE EASTERN SHORE PUBLIC
SERVICE CO. OF MD.

JOHN M. BROYHILL, SR. V. PRES.
MANAGER
J. C. PENNEY CO.

THOMAS S. GEORGE, JR., V. PRES.
PARTNER, GEORGE, MILES & BUHR
ARCHITECTS & ENGINEERS

RICHARD S. WOOTTEN, V. PRES.
SECRETARY-TREASURER
WOOTTEN WELDING SUPPLIES, INC.

RALPH O. DULANY
IMMEDIATE PAST PRES.
MEMBER

E. DALE ADKINS, JR.
PARTNER
ADKINS & POTTS, ATTORNEYS

COATES F. BATEMAN
EXECUTIVE VICE PRESIDENT
STON WAYNE CORP.

BENJAMIN
BENJAMINS

JOSEPH C. BROWN
ASSISTANT SECRETARY
J. ROLAND DASHIELL & SONS, INC.

E. T. CATO
PRESIDENT
CATO, INC.

CALVIN H. CROPPER
PRESIDENT
SALISBURY AUTOMOTIVE, INC.

OTIS HAM
PRESIDENT
THE NEED CO.

CLEMENT I. GASKILL
PRESIDENT
RALPH & GASKILL, INC.

H. HARRELL GRANGER
PARTNER
GRANGER, FAW & CO.

DAVID A. GRIER
TREASURER
THE R. D. GRIER & SONS CO.

I. RIVERS HANSON, M.D.
PARTNER
DRS. HANSON & GALLAHAN

THOMAS D. IRVIN
BUSINESS MANAGER
THE DAILY TIMES

WILLIAM S. MOORE
VICE PRESIDENT
THE EASTERN SHORE PUBLIC
SERVICE CO. OF MD.

WILLIAM E. MORGAN
PRESIDENT
PEPSI-COLA/CANADA DRY
BOTTLING CO.

S. H. (BOB) RAYNER
PRESIDENT
SWEETHEART BAKERS, INC.

DAVID F. RODGERS
ASST. SECRETARY-TREASURER
FIRST SHORE FEDERAL SAVINGS
& LOAN ASSN.

WILLIAM F. RIORDAN
PRESIDENT
FASHION SHOP, INC.

JOSE M. PARKER, TREAS.
PRESIDENT
MARYLAND NATIONAL BANK

ELWOOD SHREAVES, ASST. TREAS.
VICE PRESIDENT
MARYLAND NATIONAL BANK

CHARLES E. ASH
PRESIDENT
JUNIOR CHAMBER OF COMMERCE

ELWOOD D. FRENCH
1ST VICE PRESIDENT
JUNIOR CHAMBER OF COMMERCE

FRANK SWALLOW
MANAGING DIRECTOR

MABEL T. COLLINS
ADM. ASSISTANT

MARGUERITE C. TIBBITT
SECRETARY

PHONE: PI 9-7251

RESOLUTION

WHEREAS: The News Media have recently carried reports that the County Council is considering changes in the Court House which entail a cost of approximately \$250,000.00, and

WHEREAS: It has also been reported recently that the County is planning to build a new Health Center, and

WHEREAS: The Comprehensive Plan for the area provides a Government Plaza on which future additions to local government facilities would be constructed, and

WHEREAS: The expenditure of a large sum in the present Court House may endanger an important element of the Comprehensive Plan.

THEREFORE, Be it Resolved: That the Directors of the Salisbury Area Chamber of Commerce suggest to the Wicomico County Council that present changes in the Court House be kept to a minimum.

BE IT FURTHER RESOLVED: That the Government Plaza concept be thoroughly studied with a view toward assembling there the facilities needed for foreseeable county government requirements, for foreseeable city government requirements and for combining at one location the auxiliary county and city functions now located in other areas.

New York City
225 Mi.

Wilmington
97 Mi.

Philadelphia
125 Mi.

Baltimore
111 Mi.

Washington
120 Mi.

SALISBURY

Norfolk
108 Mi.

SERVING THE GREATER SALISBURY AREA

21 October 1965

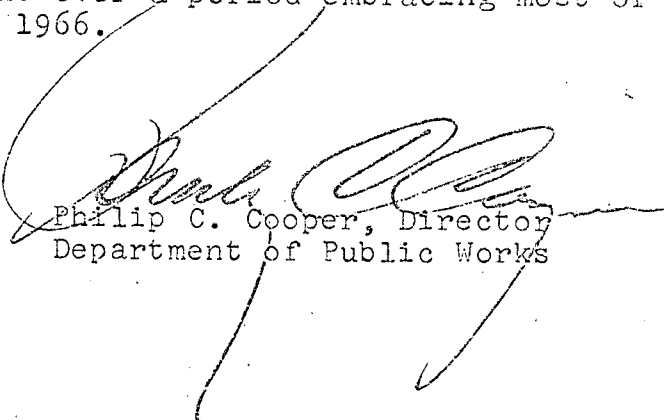
TO THE OFFICE OF THE MAYOR

Attn: MR. C. E. LEYDECKER

FUNDS REQUIRED FOR COMPLETION OF WAVERLY PROJECT

Additional Right of Way	\$ 60,000
Storm Water Contract	60,000
Street Construction	155,000
Engineer's Contingency and Overhead	43,000
Total Estimated Cost of Completion	\$318,000
 Funds on Hand from Capital Projects Fund and Budget Account 12.203 Waverly Cons- truction	 166,000
Additional Funds Needed	152,000

Because of the fact that we are still dealing in estimated quantities both from the stand point of purchase of R/W as well as the construction of highways, I would suggest that \$160,000 be secured at an early date so that construction of this project may not be unduly delayed. It appears that there will be sufficient funds on hand to purchase R/W; proceed with a Storm Water Contract, and proceed with the rough grading of the project. The prime contract, however, will be bid by the end of the year, and we will need funds to be available for the execution of this contract by early December. Actual expenditure of these funds would be done over a period embracing most of the calendar year 1966.


Philip C. Cooper, Director
Department of Public Works

PCC:ac

INTER OFFICE MEMORANDUM

October 22, 1965

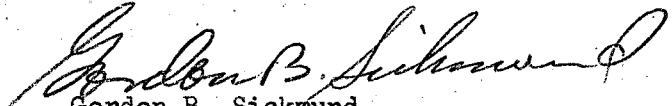
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Repair parts for Sweeper

7 Purchase Order No. 4762, dated October 4, 1962 was made out to Mc Clung Logan Equipment Co.

One of the items on this Purchase Order was for 10 No. Dirt Runner Shoes, Part No. 36054 at \$13.65. There were 12 No. Dirt Runner Shoes shipped, this made the Purchase Order over \$200.00 by \$23.71.

In checking back on this I find that 12 No. is a standard package for this item, and as it is an item which is ordered quite frequently ordered they took the liberty to ship the 12.

The Purchase Order had been issued. The Purchasing Agent would like the Council to concur on this transaction.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydedker
P.W.

INTER OFFICE MEMORANDUM
October 21, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Prison Labor for August, 1965

I have Public Works Requisition #489 dated September 24, covering 938 Hours of labor from the prison camp at .70 per hour.

The labor is broken down as follows:

Account No. 19.402-I	Municipal Parks - 180 Hours	\$126.00
Account No. 13.402-G	Waste Collection - 40 Hours	28.00
Account No. 14.202	Masquito Control -126 Hours	88.20
Account No. 12.202-N	Roadways - 592 Hours	414.40
Total		<u>\$656.60</u>

Funds have been requested to be transferred from Account 19.902, Other to Accounts 19.402-I, 13.402-G, 12.202N.

Permission is requested to issue a purchase order to cover the amount of \$656.60 for Prison Labor.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 21, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 2" Galv. Steel Pipe and Pipe Fittings.

I have Public Works Requisition No. 440, dated August 23, 1965 requesting the below materials:

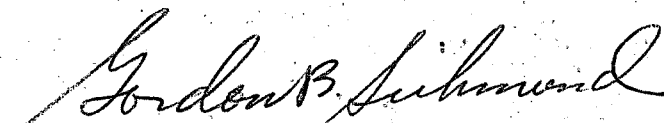
500' 2" Galv Steel Pipe
30 No. 2" 90° Elbows Galv.
20 No. 2" 90° Union Elbows, Galv.
100 No. 3/4" Air King Air Hose Rubber Gaskets

Request for Quotation No. 33 was mailed to suppliers on October 14th, and received on October 21, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Hajoca Corp. Lewes, Delaware	\$291.96	2 % 10 Days
Speakman Co. Salisbury, Maryland	300.85	2 % 10 Days
Peninsula Plumbing Supply Co. Salisbury, Maryland	362.71	2% 10 Days

In view of the bidding I recommend the award be made to Hajoca Corp. on their low bid of \$291.96 less 2% 10 Days.

The material is charged to Account 20.243, Meters, Boxes Valves; the balance of this account is \$35,188.62.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 21, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Repair parts for Kinnear Steel Rolling Door

I have Public Works Requisition No. 301 dated September 20th which requests the below materials:

1. 1 No. Spring Barrel Complete
2. 1 No. Left Hand Operating Bracket, Complete

Quotation was received from Kinnear Manufacturing Co., Inc., New York for the above parts in the amount of \$363.00, F.O.B. factory.

As this is a Standardization item of May, 1964 permission is requested to enter a Purchase Order to cover the above materials in the amount of \$363.00 plus freight.

Material will be charged to Account 13.402-E, which has a balance of \$1,280.68.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 21, 1965

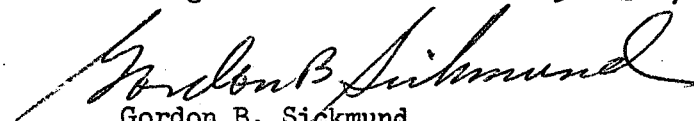
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Nickols Stoker Parts for Incinerator

I have Public Works Requisition No. 307 dated October 4th requesting parts for the Nichols Monahearth Mechanically Stoked Incinerator #M-4966. Request for Quotation was mailed to Nichols Engineering & Research Corp on October 8, 1965. The material is Standardized by the Board on May, 1964.

The material is: Seal plates, arms, cone base, cone intermediate, cone cap, and complete set of pins and nuts and bolts.

The price quoted by Nichols Engineering is \$1,475.00, F.O.B. shipping point, freight allowed to Salisbury. Shipment date is estimated as six (6) weeks after receipt of order.

Permission is requested to enter a Purchase Order for this material as requested by Public Works Dept. This is chargeable to Account No. 13.402-F, the balance of which is \$24,997.50.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

October 21, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Demolition of building at 301 Broad Street.

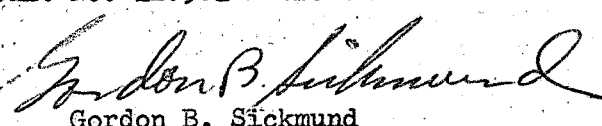
I have Requisition from Building Inspector dated September 22, 1965 calling for the demolition of building at 301 Broad Street. Request for Quotation No. 26 was mailed to contractors on September 29, 1965.

These were received on October 16, 1965. A tabulation of the bidding is below:

<u>Bidder</u>	<u>Total Bid</u>
George W. Wilkinson Salisbury, Maryland	\$495.00
Howard Bennett & Son Salisbury, Maryland	504.00
Charles I. Lewis Salisbury, Maryland	550.00

In view of the bidding I recommend that the award be made to George W. Wilkinson on his low bid of \$495.00.

This project will be charged to Account No. 21.902-F the balance of which is \$6,280.50.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
B.I.

INTER OFFICE MEMORANDUM

October 21, 1965

To: Mayor and Council
From: Gordon B. Sickmund. Purchasing Agent
Subject: Storm Water Frames & Grates

I have Public Works Dept Requisition No. 503 dated October 7, 1965 that requests the below material:

20 No. Storm Water Frames & Grates for inlets for Curbs, Salisbury standard.

Request for Quotation No. 30 was mailed to suppliers on October 11, 1965 and received on October 20th. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Richard Foundry Corp. Walkersville, Maryland	\$880.00	1%-10 Days
Dewey Bros North Carolina	1,010.00	1%-10 Days
Frederick Iron & Steel, Inc. Frederick, Maryland	No Bid	

In view of the bidding I recommend that the award be made to Richard Foundry Corp on their low bid of \$880.00 less 1%-10 Days.

The materials are chargeable to Account No. 12-203 Storm Drainage, the account has a balance of \$24,759.00.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydedker
P.W.

INTER OFFICE MEMORANDUM
October 21, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Rods for Sewer Router.

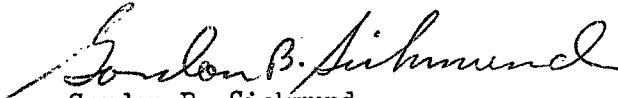
I have Public Works Requisition No. 511 dated October 12, 1965 asking for the below material:

600' Flexicrome Rods 5/16" X 39" Long #RC-2

This is a standard item passed by the Board of Standardization on May, 1964.

Quotation has been received from Flexible Pipe Tool Co. quoting the total price of \$673.50.

Permission is requested to issue a Purchase Order to Flexible Pipe Tool Co. for the above material. The account to be charged is No. 13-243 which has a balance of \$68,307.66.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 22, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Metal Lathe for City Garage.

Purchasing has Requisition No. 1028 dated July 8, 1965 requesting the below:

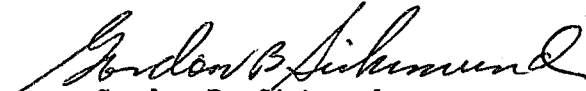
1 No. Atlas Model No. 3981 Metal Lathe, Bench Type 12" Swing, 36" Centers, 54" bed. Complete with quick change gears and 3/ H.P. Motor.

Request for Quotation No. 27 was mailed on October 1st and received on October 19, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Norman Machine Tool Ltd. Baltimore, Maryland	\$535.00	1% 10 Days
Atlas Machinery Co. Philadelphia, Pa.	549.50	Net
C. Ercell Wimbrow Salisbury, Md.	NO BID	

In view of the bidding I recommend the award be made to Norman Machine Tool Ltd. on their bid of \$535.00 Less 1%.

This is chargeable to Budget Account No. 21.913 which has a balance of \$1,181.14.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

Ray L. Winder	Rt. #2 West Road Salisbury Md.
Mrs. Anna Jolley	502 Rose St. Salisbury Md.
Sophia Robinson	102 Second St.
Edward Bookers	729 Richmond ave
Eva Browne	511 Douglas Pl
James Leonard	705 Lake St.
Fulton Marshall	512 Tangier St.
Chris Funder	618 Westover Drive
Conrad Wilcox	726 Delaware ave.
George King	907 East Road
Nathaniel C. Jones	517 Booth Street, Salis. Md.
Samuel Bailey	902 George St.
Franklin Wright	Rt. 2 West Road Salisbury, Md.
Edward Taylor	705 Oliver St. Salisbury Md.
Arthur Bailey	518 Booth St.
Phineas Parsons	505 Lake St.
Anna L. Smith	712 East Road
Howard C. C. Jr.	576 Rose Street
Lee Price	Heaven Lane Routes 2 Salisbury;
Wm. Brown	610 Lake St. Salis
	301 Lake St

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

<u>Luther W. Workford</u>	<u>502 Collins Street Salisbury, Md</u>
<u>Renzila K. Dismell</u>	<u>803 Lake St. City,</u>
<u>Kelva T. Burns</u>	<u>330 Delaware Ave.</u>
<u>Wanda Holmes</u>	<u>329 Delaware Ave.</u>
<u>Mabel Tumpkins</u>	<u>215 Delaware Ave</u>
<u>Annie M. James</u>	<u>Rt 2 Jersey Road</u>
<u>M. E. Conway</u>	<u>Salis. Elem School</u>
<u>Exp. Frazier</u>	<u>Rt 2, Queen ave.</u>
<u>Mabel White</u>	<u>120 First. st.</u>
<u>Margaret Leopolds</u>	<u>703 Davis St.</u>
<u>Eta Saunders</u>	<u>510 Rose Street</u>
<u>Kellie J. Smith</u>	<u>609 Dennis Street</u>
<u>Hennetta J. Carrigan</u>	<u>611 Booth St</u>
<u>Anna Mae Adam</u>	<u>1660 Sumner St</u>
<u>Richard P. Hudson</u>	<u>701 Keene Ave</u>
<u>Amanda L. Reid</u>	<u>714 Dennis St.</u>
<u>Earlie Gregory</u>	<u>727 N. Westover Dr</u>
<u>Bertha Preston</u>	<u>603 S. Westover Cir.</u>
<u>Virginia H. Glaze</u>	<u>616 Morris Street</u>

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

Wm Louden.	512 Sangier St
Sidney Taylor.	Overbrook Dr., Route 2
Consewella Taylor	Overbrook Drive, Route 2,
Clifford Traders	708 Oliver St Salisbury Md
Daniel B. Furr	512 Rose St Salisbury, Md

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

Mrs. Annelle Morris

Mrs. Florence Nijon

Margaret Hutt

Barbara Miles

Barbara Bundick

L. B. Jolley

Sarah Harmon

Russell Gull

Shirley Jones

Lena Laines

Medeline Oastide

Mable Johnson

Christina Moberg

Kay E. Hickey

Gloria G. Howell

Velma D. Cross

D. Martin

Ruth Allen

Janet L. Brown

619 Pearl St. Salisbury, Md

719 Rose St. Salisbury, Md

1622 Delaware ave

402 Stewart Pl. City

127 Delaware Ave City

Jersey Rd. Rt # 2 City

1004 Del. ave. Salisbury, Md

6 Flamingo Dr Salisbury, Md

408 Keene Ave Salisbury, Md

410 East Rose St Salisbury

407 E. Rose St,

705 N. W. Chesdrine

702 Bodff St.

702 Bodff St. City

717 N. Westover Dr.

#2 Kiowa Ave.

Salisbury, Md.

Salisbury, Md. 750 Delaware

Salisbury, Md.

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

<u>Anna Mae Adams</u>	<u>600 Lumber St</u>
<u>Mrs. Lannie Chester</u>	<u>612 W. Isabella St.</u>
<u>Vivian Bounds</u>	
<u>Mrs. Clementine Hitch</u>	<u>607 Dennis St</u>
<u>Jackie D. Hitch Sr.</u>	<u>607 Dennis St.</u>
<u>Bladys Nelson</u>	<u>W. Isabella St.</u>
<u>Otis G. Bell</u>	<u>West Isabella St.</u>
<u>Bettye I. Hager</u>	<u>Queen Ave.</u>
<u>Nellie C. Collins</u>	<u>1004 Lake St</u>
<u>Addie S. Langford</u>	<u>502 Collins St. City</u>
<u>Melvin M. Williams</u>	<u>Rt 2 #9 West Rd</u>
<u>Mrs. D. J. Williams</u>	<u>Rt 2 #7 West Rd</u>
<u>Clara T. Harris</u>	<u>Rt 2 Jersey Rd</u>
<u>Melvin Harris Jr</u>	<u>Rt 2 Jersey Rd.</u>
<u>Gwendolyn Young</u>	<u>12 Cornish Street</u>
<u>Ray L. Stachin</u>	<u>900 Lake St</u>
<u>W. J. E. Murphy</u>	<u>Rt 2 Monro Blvd.</u>
<u>Kelley E. Kelley</u>	<u>Monro Blvd.</u>
<u>A. Dennis - Kelley</u>	<u>" "</u>

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

<u>Garrett L. Glegg, Jr</u>	<u>616 Morris St. Salisbury.</u>
<u>Ornetta Dushell</u>	<u>738 Penna St. Salisbury Md.</u>
<u>Laura Drayton</u>	<u>717 Olivia St. Salisbury Md.</u>
<u>Mary McEachin</u>	<u>624 Arthur Street, Salis. Md.</u>
<u>L. J. Weatherly</u>	<u>Princess Anne, Md.</u>
<u>James Lippin</u>	<u>Rt 2 Spring Hill Rd.</u>
<u>Beatrice Brooks</u>	<u>709 South Mouton Rd</u>
<u>Wanda Bivens</u>	<u>404 Stewart Place</u>
<u>Columbus Robinson</u>	<u>900 West Road City</u>
<u>Annie M. Judd</u>	<u>531 N. Isabella St.</u>
<u>Miss Eva M. White</u>	<u>531 N. Isabella St.</u>
<u>Mrs. Virginia Coker</u>	<u>713 Olivia</u>
<u>Mrs. Yvonne Hughes</u>	<u>715 Olivia St.</u>
<u>Marilyn Jackson</u>	<u>648 N. Main St.</u>
<u>Henry L. Cross</u>	<u># 2 Kiowa Ave.</u>
<u>Laura Drayton</u>	<u>717 Olivia St. Salis. Md.</u>
<u>Rosalie M. Leonard</u>	<u>705 Lake St. Salisbury Md.</u>
<u>Dore B. Rose</u>	<u>Rte 2 West Rd. Salis. Md.</u>
<u>Lois S. Wilburn</u>	<u>Rt. 1 Spring Hill Road</u>
	<u>Hebron, Md.</u>

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

Mrs Hattie R. Doane 704 Olivia Street
 Mr Herschell J Doane 704 Olivia St
 Mrs Helen Sault 211 Jersey Road
 William Smith Johnson Rt. #2 Swan Road, City
 Keala Burnett 155 Del age City.
 James Atkinson Team Lane
 Doris Atkinson " " "
 Maurice J. Crawford Spring Hill Rd.
 Dolores V. Crawford " " "
 Earl C. Robinson R-2 Jersey Road City
 Marquet J. Robinson R-2 Jersey Rd. City
 Mrs. Dorothy M. Hoban 34 Delaware Ave
 Arthur Robey 1506 South St
 Mrs Clara Daskiel 518 Delaware Ave
 Mr. Lester Daskiel 528 Delaware Ave
 Mrs. Hattie Handy 804 Lake St
 Willie Jones #15 Patrick Ave City
 Benah M Daskiel 8 Cornish St
 Cloatis Murphy 320 Delaware Ave

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

Leigh H. Jackson	Rt #3 Salisbury, Md. 21804
Joseph Chubb	717 Rose St apt 19B
Clifton Hall	Rt #2 Jersey Rd
Wade W. Conway	White Haven, Maryland
Norrie Burr	137 Second St Salisbury
Jesse & Henrietta Hughes	146 Delaware St City
David S. Robinson	Springhill Rd.
Isaac Townsend	142 Second St City
James H. Hull	
Harry B. Hand	Spring Hill Road.
Stanley Stanford	339 Delaware St City
Conner Connor	109 Second St City
Ernie Stanford	339 Delver St
Marian Johnson	707 W Main St City
Doris Jones	#12 Cornish St, City
Mrs Anna Price	Kiowa Ave Rt 2. City
Mrs Lillian Koylun	506 Boock St City
Mrs. C. L. Lasley	Jersey Road
Mrs. Hilda Smith	19 Kiowa Ave.

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

Betty H. Hubbs	Nantuxco, Md.
Rita Park 408	Stewart Place Salis. md.
W. L. Lipp Jones	212 Morris ^{Smithland} md
Samuel H. Price	Kearns Ave. Rt. 2
Earl T. Becker	625 76 th St
Luther Duncan	683 W Main St
Larson, Walter	417 Patrick Ave
Virginia Bailey	338 Delaware Ave
Lucille Moore	615 Booth St. City
Isabella Johnson	Ocean City Road. City
Luther Johnson	Ocean City Road. City
Cora B. Loebe	Spring Hill Rd
Leslie Waller	902 Dennis St.
Verdessa Ames	Pocahontas Ave
Frederick Wright	906 Lake St City
Thomas B. Hickman	Spring Hill Rd. Hickman, md
Leo B. Bateman	#15 Nokomis Ave
Walter Richard White	6 Menola Ave. City
George Wilson	619 610 Lake St.

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

E. E. Henry 419 Del. St.

O. C. Henry 419 Del. St.

J. Chiffelle Mills 809 East Rd

Deana D. Collins Routes road road

Mrs. Florence Capps 905 East Road

Lurenia Robinson 728 Lake Street

Mrs. Mabel Jenkins 404 East Rose

Mrs. Martha Johnson 116 Howard

Mrs. Katherine Williams Route 2 West Rd.

H. B. Reid 301 Broad St

Joseph W. Duvall Franklin Hotel W. Main St. Salisbury, Md.

Daniel D. Finell Jersey Road Route 2 Salisbury

Catherine A. Milbourne 331 Delaware Ave. Salisbury, Md.

Thelma R. Dickerson 318 Catharine St.

Pauline K. Dickerson 318 Catharine St.

Patricia Holden 331 Delaware Ave

William Loh 314 Catharine St.

Gregory D. Jones 329 Delaware Avenue Salisbury, Md.

Howard J. Pennell 329 Delaware Avenue

Barth P. Jones 614 Lake St. Salisbury, Md.

20

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

Mr & Mrs Walter Hoshiehl	1664 211 Main St
Lloyd Hoshiehl	610 1/2 W. Main St
Mrs Mary Jones	648 Fitzgerwater St
Mrs Pauline Morris	Hill St.
Emma Johnson	Hill St.
Mabel Satchell	Fitzgerwater
Amanda Reid	Dennis St
Virgie Richardson	Allen Md.
James Reid	301 Broad St
Wm. Lyles	Del. St.
Timmie Only	Del. St.
Lillian Reid	429 Del. St
Arthur Reid	712 Del. St.
Patricia Reid	712 Del. St.
Lucy Hull	808 Del. St.
Carolyn Anderson	808 Del. St.
Florence Kelly	1018 Lake st.
Otis Garrison	Woodland Ave.
William Birchhead	321 Del. St.
Beatrice Conway	405 Delaware Ave

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

<u>William H. ...</u>	<u>713 Olivia St.</u>
<u>Mrs. ...</u>	<u>713 Olivia St.</u>
<u>George Stevens</u>	<u>501 Broad St.</u>
<u>Barbara C. ...</u>	<u>519 Broad St.</u>
<u>Charles T. Henry</u>	<u>Delaware Ave.</u>
<u>Katrina B. Purnell</u>	<u>Route #3 Jersey Road</u>
<u>Clarence Parsons</u>	<u>Broad</u>
<u>Gancy Cunningham</u>	<u>611 Booth St.</u>
<u>Virginia Hudson</u>	<u>428 Del. St.</u>
<u>Roydie Henry</u>	<u>415 Del. St.</u>
<u>Mary Dashiell</u>	<u>664 Washfield</u>
<u>Mr. Clinton Stewart</u>	<u>209 Second St.</u>
<u>Mrs. Gladys Stewart</u>	<u>209 Second Street</u>
<u>Mr. ... Reed</u>	<u>Dennis Street</u>
<u>Mrs. ... Washington</u>	<u>Reed Street</u>
<u>John Murphy</u>	<u>Delaware</u>
<u>Mr. ...</u>	<u>Del. St.</u>
<u>Donney Sample</u>	<u>Susan Road</u>
<u>Stanley Hall</u>	<u>808 Del Ave</u>

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

Mrs. Bernice Collins	602 Rose St. City
Miss Ernestine Jones	407 Booth St.
Rose Ann Burrell	413 Rose St.
Mrs. Sherley Polk	719 Booth Street
Mildred Smith	504 Collins Street
Bulah Hucker	401 Greene Ave
Laura Washell	721 Richmond Avenue
Lessie H. Cross	632 West Main St.
Deloise Church	683 W. Main Street
Mrs. Mary Hale	
Mr. E. May Morris	Salisbury, Md.
Mrs. Marie Corlin	Salisbury Md.
Norothy Waters	906 East Road
Wavis Atkinson	Heane Lane
Lottie Price	Zion Road Rout 5 City
Virgil L. Woodley	336 Delaware Ave.
Elsie Woodley	336 Delaware Ave.
Nora L. Sanford	806 Lake St.

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

<u>Rev. Laurence W. Howard</u>	<u>408 Delaware ave.</u>
<u>Irene Rice</u>	<u>West Road City</u>
<u>E. Lea Johnson</u>	<u>300 Delaware ave. City</u>
<u>Sophie W. Johnson</u>	<u>908 East Road, City</u>
<u>Ellen Johnson</u>	<u>Kenee ave City</u>
<u>Catherine W. Johnson</u>	<u>711 Booth St. City</u>
<u>Olive W. Johnson</u>	<u>510 Collin Street City</u>
<u>Walter M. Johnson</u>	<u>510 Collins St. City</u>
<u>Mr. & Mrs. L. L. Ward</u>	<u>Slabridge Rd. Fruitland</u>
<u>Hennetta C. White</u>	<u>651 W. Main St. City</u>
<u>Maester White</u>	<u>712 Catherine City</u>
<u>Edith Howell</u>	<u>610 Hill St. City</u>
<u>Mrs Mary Dashiell</u>	<u>125 Delaware St. City</u>
<u>Ledie Jones</u>	<u>330 Catherine St. City</u>
<u>E. May Cornish</u>	<u>Pempton Drive City</u>
<u>Alice Howard</u>	<u>408 Delaware ave. City</u>
<u>Marvin Bloodworth</u>	<u>409 Delaware Ave City</u>

TO THE CREDIT OF
FIRST BAPTIST CHURCH
SALISBURY, MD.

TO THE CREDIT OF
FIRST BAPTIST CHURCH
SALISBURY, MD.

TO THE CREDIT OF
FIRST BAPTIST CHURCH
SALISBURY, MD.

WHEREAS, A PRESENTLY EXISTING FIVE-WAY INTERSECTION IN THE CITY OF SALISBURY, ISABELLA STREET-DELAWARE STREET-DELAWARE EXTENDED AND WEST ROAD, IS WITHOUT A TRAFFIC SIGNAL OR OTHER TRAFFIC CONTROL DEVICES TO REGULATE AND SAFEGUARD PEDESTRIANS AND COMMERCIAL TRAFFIC COMMENSURATE WITH THE VOLUME OF A GROWING RESIDENTIAL AND COMMERCIAL COMMUNITY;

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

Mr. & Mrs. Smith Anderson	Dennis St.
Lynnette Parsons	Broad St.
Karmer Hay	East Road
Patricia Jones	685 Fitzwater St.
Michael Hay	808 East Rd.
Thomas Hay	808 East Rd.
Derrick Jones	602 Dennis St.
Donzella Smith	714 Booth St.
Crescendia Fields	Olivia St.
Bartha Linder	Corinth St.
William Reid	301 Broad St.
Vincent Reid	714 Dennis St.
Kenneth Jones	685 Fitzwater St.
Regenia Reid	301 Broad St.
Cheryl Burton	Nokomis Ave
Charolette Burton	Nokomis Ave
Jennifer Chandler	
Beatrice Chandler	
Lizetha McEchin	Dennis St.
Mrs. Mable Hay	808 East Road
Mrs. Margaret Freeman	Booth St. Extd

WE THE UNDERSIGNED DO HEREBY PETITION THE MAYOR AND COUNCIL TO INVESTIGATE THIS INTERSECTION AT THEIR EARLIEST PRACTICAL DATE FOR CONSIDERATION OF A TRAFFIC SIGNAL AND SUCH OTHER CONTROL DEVICES NECESSARY TO REDUCE THE EXISTING HAZARD TO ALL PEDESTRIANS, CHILDREN IN PARTICULAR:

Irvin T. Warner	503 A Langier St
Robert Washell	407 Patrick Ave.
Richard Brown	663 Fitzwater St

CITY OF SALISBURY, MARYLAND

Meeting #22

November 8, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Robert Powell

Councilman David Grier
Councilman W. Paul Martin
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; City Solicitor, V. H. Laws; Treasurer, H. Brittingham; Public Works Director, P. Cooper; Planning Office Representative, B. Livingston; Building Inspector, S. Derickson, Purchasing Agent, G. Sickmund; Press and interested citizens.

Convening - Approval of Minutes, Oct. 25, 1965

The Mayor and Council of the City of Salisbury met in regular session at City Hall, 112 W. Main Street at 8 p.m. on Monday, November 8, 1965. President of Council, W. Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting were approved as written on motion by Councilman Rodgers, seconded by Councilman Powell after addition of the word "proposed" to clarify the restriction an advertising sign of the Atlantic Refining Co. is to meet to conform to the City's Building Code.

Union Trust Co. Branch Office Traffic Problem

Councilman Grier asked Executive Secretary what had been done about his request to write a letter to Union Trust Co. concerning the traffic tie-up at their Boulevard Branch Office during the Friday night rush to cash payroll checks, etc. Mr. Leydecker informed Mr. Grier the Police Dept. had conducted investigations on two occasions and had reported that the biggest problem evident at both checks was that caused by customers who, by making a slow turn into the Branch lot from Rt. 13, were holding up traffic on the Boulevard. Executive Secretary further stated that because of this, there was nothing the Bank could do about the situation or nothing he could suggest to correct it. This condition exists at many of the shopping centers along the Boulevard.

Appearance - Wood Richardson re Building Permit Refusal and Request for Variance

Building Inspector, Sid Derickson, reported to Council he had issued a stop order to Mr. Richardson's roofing workers when investigation revealed they were operating without a permit and with material not conforming to the Building Code in a fire district on the Sandman Motel on N. Salisbury Blvd.

Mr. Richardson advised Council he had been hired by the owner of the motel to make minor repairs to the roof of the motel but the job developed into repairs to about 1/6 of the roof area when he got into it. He stated he had to match the existing material on the roof which was installed about 20 years ago before the Building Code was put into effect.

Council ascertained that the roof would have to be entirely replaced within a few years and on this note, granted Mr. Richardson a variance to the Code by allowing him to purchase the required Building Permit for this repair of 1/6 of the roof of the Sandman Motel with the understanding to be clearly defined to the owner there would be no other variances granted and the next time, the materials used would have to conform to the Code.

Formal motion setting forth these instructions was made and seconded by Rodgers and Powell who also requested a letter be sent to the owner of the Motel explaining Council's action.

Request for Tax Exemption, Parking District Tax -
Hold-A-Drink, Inc.

The requested exemption from the special parking district tax was discussed and comparisons made to other situations. Councilman Fullbrook moved and Councilman Powell seconded the motion, to accept the recommendation of the Executive Secretary and the Inspections Office to classify the business under Section 15, Commercial Districts, of the Zoning Code. It was emphasized that this recommendation for exemption was based on the fact that there were no employees working at the Bush and Mill Street location of Hold-A-Drink, Inc. and, therefore, there were no parking spaces required for the business. A letter is to be written to Hold-A-Drink, Inc. informing them of Council's action on this matter.

Sanitary Sewer Extension - Middle Neck Drive

P. C. Cooper expanded on this subject for Council's information. The requested extension is located along Middle Neck Drive for approximately 200' to a lot owned by Mr. Wilson Lewis. There is future potential for serving three other lots in the area when they are developed. Council, on motion by Fullbrook, seconded by Powell, agreed with Mr. Cooper's recommendation to build the main and bill the property owner requesting the extension for his frontage only. The City will collect from the other lots when they are developed. This brought some discussion on what policy the City should follow to inform potential buyers of property of their obligation to pay for water and sewer lines. The discussion ended on the recommendation of several Councilmen that the City's present policy is all that can be done, the Public Works Dept. picks it up when a property owner applies for a permit to construct a home on a lot.

Woodcock Property Acquisition

Mr. Cooper reported he had followed their instructions on the above matter with no results. The owners of the property are not interested in selling at this time. Council was also informed that sidewalks will be installed in the area in the Spring and that further negotiations will be discontinued for the time being. Mayor Morris requested that sidewalks for Riverside Drive begin at Mill Street and continue on out on both sides of Riverside Drive to existing sidewalks.

Open Space Program

Mr. Livingston reported to Council on the requirements of the Federal Government and the recommendations of the Planning and Engineering departments of the City in regard to obtaining federal funds to help the community develop and preserve certain conservation areas in the general location of the newly discovered paleochannel.

It was pointed out the Housing and Urban Development Act of 1965 had been enlarged to include a 50% grant to communities for land acquisition and development. In view of this, it was requested that Council authorize the City Solicitor to compile a title search of the lands now owned by the City adjacent to Connelly Mill Branch in the area. Council considered this request and also one authorizing the Planning and Engineering Offices to compile a conservation inventory program. Mr. Livingston was instructed to carry on with the project of making application for a federal grant for land acquisition and development under the Housing and Urban Development Act.

Council was asked for authority to discuss the possibility of the County Council contributing funds for the development and instructions were given that the County would be contacted on the subject after the program is presented and the City Council given an opportunity to study it.

Ordinance No. 920 - 2nd reading - Pocahontas
Cement Batching Plant - Mill St.

City Solicitor informed Council the Planning Commission's recent recommendation favoring Ordinance No. 920 which grants Pocahontas an Ordinance Permit to operate the bulk cement batching plant on Mill Street opens the way for 2nd reading on the Ordinance. Mr. Powell's motion to approve Ordinance 920 died for lack of a second.

On the subject of cement batching plants, a letter received from Mr. Norman Holland regarding future plans for the newly acquired Peninsula Concrete Co. holdings on Brown Street was reviewed by Council. Motion was made by Councilman Rodgers, seconded by Councilman Fullbrook that a letter be written to Mr. Holland telling him he has 30 days to remove the plant from the Brown Street location. City Solicitor suggested inviting representatives from Pocahontas including their legal representative to the next Council meeting to discuss both the Mill Street and the Brown Street situations with the Council. In the meantime, final action on Ordinance No. 920 was tabled until that time.

Ordinance No. 923 - 2nd reading - Fire Districts

Ordinance No. 923 which amends and enlarges on the Fire Districts as presented on the Fire District Map was passed for second and final reading on motion by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Ordinance No. 924 - 1st reading - Closing
of streets and alleys - R-17 project

City Solicitor pointed out on a plat of the R-17 area portions of Market Street (between Camden St. and the re-located Circle Avenue) and portion of present Circle Avenue, both of which are to be closed along with two alleys (Cavanaugh and Shore Maid) in the R-17 Project to tie in with the over-all plan.

Ordinance 924 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY for the closing of (1) a portion of Circle Avenue, incident to the relocation of said Avenue, (2) a portion of W. Market Street, incident to its incorporation in an area devoted to public parking facilities, and (3) the closing of two unnamed alleys lying south of Camden Street which are to be incorporated also into said area of public parking facilities.

Motion to approve the Ordinance on first reading was made and seconded by Councilmen Grier and Rodgers and carried unanimously.

Resolution No. 71 - Accepting Streets from
State Roads Commission

City Solicitor explained that Resolution No. 71 accomplished the official turning over to the City portions of State Highways to be incorporated into the road system of the City of Salisbury. Argument on the Resolution, stemming from the Mayor's observation that nowhere in the area could a person get onto Route 13 from Route 50 or vice versa without using a City Street, developed and action on the Resolution was

tabled until a meeting with State Roads Commission representative, Mr. Les Evans, could be held and objections voiced to the terms of the original agreement by and between the State Roads Commission and the City of Salisbury. Mayor Morris contends that since the basis for this transfer (an internal route for the 13 By-Pass) has been changed by the State Roads Commission, the streets to be turned over to the City should also be changed since an inter-state highway ceases to become same when access by State-owned roads is impossible.

City Solicitor was instructed to inform the State Roads Commission of this development and the Mayor and Executive Secretary to discuss the matter with Mr. Evans.

Award of Bids

1. Rental of 6 and 12 cu. yd. Trucks for Waverly Project - motion by Grier, seconded by Fullbrook to authorize the Public Works Dept. to use the low bidders in sequence beginning with Howard Culver and contacting all the others according to bid on the days the trucks are needed until one is found available to do the work.
2. Demolition of building at 412 Martin Street - motion by Grier, seconded by Powell to award to low bid of Charles I. Lewis for \$275.
3. Request to issue purchase order for Prison Labor, September - motion by Rodgers, seconded by Powell authorizing Purchasing Agent to honor same in amount of \$396.90.
4. Cement Mixer, half bag 3-1/2-S - motion by Rodgers, seconded by Powell to award to General Supply and Equipment Co. for low bid of \$399.84.
5. Valve Boxes - Without bases - motion by Grier, seconded by Powell to award to Hajoca Corp. for low bid of \$251.56.
6. Manhole Adjustment Rings for resurfacing streets - motion by Grier, seconded by Powell to award to Richard Foundry Corp. in the amount of \$280.
7. Komac for winter street patching - motion by Fullbrook, seconded by Powell to purchase from Koppers Co., Inc. in the amount of \$1,905.50.
8. Prison Labor - Future Use - motion by Rodgers, seconded by Powell authorizing use of Prison Labor as needed up to a total of \$638.50.
9. Concrete Work - E. Main St. and Route 13 - motion by Fullbrook, seconded by Rodgers authorizing Purchasing Agent to honor requisition No. 1107 for work in the amount of \$1,873.60 chargeable to account 12.203. Explanation was given that all of the account was obligated due to the contract but the unexpended balance was \$6,752.

Airport Commission Appointment Discussion

Council indicated unanimous approval of the two recommendations put up for discussion by the Airport Commission for the replacement of Mr. Bill Gordy who has resigned from the Commission. Mr. Porter Ent was favorably considered by the City Council for the appointment and instructions given to inform the Commission of same in order for formal concurrence by both the County and the City to be reached.

There being no further business to come before the Chair, the meeting adjourned at 9:50 p.m. to meet again in regular session on November 22 at 8 p.m.

W. Paul Martin
Council President

James L. Davis
City Clerk

11/22/68
Date

92

INTER OFFICE MEMORANDUM
November 5, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Demolition of building at 412 Martin Street

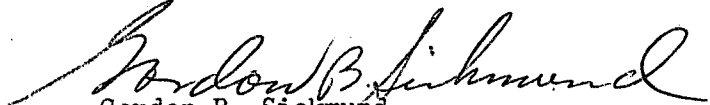
Purchasing has Bureau of Inspections Requisition dated October 25, 1965 which request the demolition of residence located on 412 Martin Street, owned by Mrs. Nettie Chandler.

Request for Quotation No. 24 was mailed on October 26, 1965 and received on November 2, 1965. Below is a tabulation of the bidding:

<u>Bidder</u>	<u>Total Bid</u>
Charles I. Lewis Salisbury, Md.	\$275.00
George W. Wilkinson Salisbury, Md.	395.00
Howard Bennett & Sons Salisbury, Md.	NO BID

In view of the bidding I recommend that the award be made to Charles I. Lewis on his low bid of \$275.00.

This project is chargeable to Account No. 21.902-F which has a balance of \$6,280.50.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
B.I.

INTER OFFICE MEMORANDUM

November 5, 1965

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Rental of 6 and 12 Cu Yd Trucks for Waverly Project

Purchasing has Public Works Dept. Requisition No. 1108 dated November 1, 1965 requesting the below:

1. Approx 200 Hrs Rental 6 Cu Yd Truck and Driver
2. Approx 80 Hrs Rental 12 Cu Yd Truck and Driver

As the equipment might be needed the week of November 8th telephone bids were obtained for this project. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>6 Cu Yd</u>	<u>12 Cu Yd</u>
George W. Wilkinson	\$ 5.00/Hr ✓	\$ 10.00/Hr ✓
Howard Culver	4.50/Hr ✓	10.00/Hr Not Available
Scott & Wimbrow	5.50/Hr	12.00/Hr
Pocahontas	None	10.00/Hr ✓

As there is no way of telling what days the trucks will be needed and if the trucks will be available for that day. Therefore I recommend that Public Works Dept. be authorized to use one of the following: George W. Wilkinson, Howard Culver, or Pocahontas.

This will be charged to Account No. 12.203-C which has a balance of \$32,740.28.

Gordon B. Sickmund
 Gordon B. Sickmund

GBS/s
 cc: 8 for Council
 Mr. Leydecker
 P.W.

INTER OFFICE MEMORANDUM

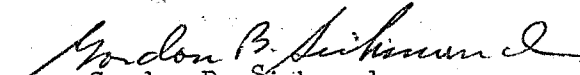
November 4, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Request to Issue Purchas Order for Prison Labor, September

Purchasing has Public Works Dept. Requisition No. 517 dated October 19, 1965 for \$396.90 to cover 567 hours of labor in the month of September, 1965.

Permission is requested to issue a Purchase Order in the above amount to the Department of Correction, Jessup, Maryland

Request for transfer of funds has been made to cover the above.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
November 4, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Cement Mixer, Half Bag 3½-S

Purchasing has Public Works Dept. Requisition No. 472 dated September 10th requesting the below equipment:

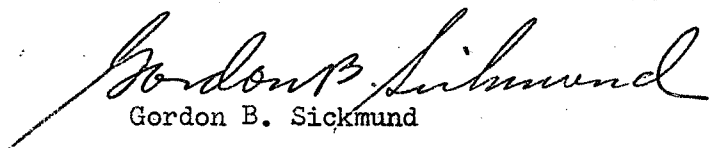
1. 1 No. Speed King Mixer Model #3½ S or Equal.

Request for Quotation No. 39 was mailed to suppliers on October 18th and received on November 2, 1965. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>BID</u>	<u>TERMS</u>
General Supply & Equipment Co. Baltimore, Md.	\$399.84 ✓	Net
Henry B. Meyer, Co. Baltimore, Md.	409.50	Net
John C. Louis Co., Inc. Baltimore, Md.	450.80	Net
S. M. Christhilf & Son Timonium, Md.	478.64	Net

In view of the bidding I recommend the award be made to General Supply & Equipment Co. on their bid of \$399.84, net delivered. Public Works Dept. concurs with this recommendation.

The equipment is chargeable to account 20.242-F which has a balance of \$7,650.00.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
November 4, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Valve Boxes - With-out Bases

Purchasing has Public Works Requisition No. 486 dated September 23, 1965, Request for Quotation No. 32 was mailed to suppliers on October 14, 1965 and received on October 25, 1965, for the below material:

1. 25No. Valve Boxes - without bases, Size AA Mueller Cat. #W103

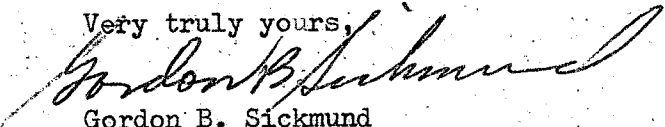
Below is a tabulation of the bidding:

<u>Bidder</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Hajoca Corp. Lewes, Delaware	\$251.56 ✓	2% 10 Days
Richard Foundry Corp. Walkersville, Md.	293.75	1/2% 10 Days
Mueller Co. Decatur, Illinois	437.75	Net

In view of the bidding I recommend that the award be made to Hajoca Corp on their low bid of \$251.56 less 2%, Public Works Dept. concurs with this recommendation.

The materials are to be charged to Account 20,243-A which has a balance of \$25,565.05.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 4, 1965

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Manhole Adjustment Rings for Resurfacing Streets

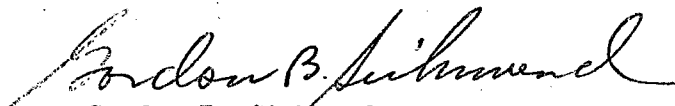
Purchasing has Requisition No. 1061 dated August 25, 1965 from Public Works Department asking for the below material:

1. 10 No. Adjust to Grade Manhole castings

Request for Quotation No. 35 was mailed to suppliers on October 15, 1965 and received on October 29, 1965. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>Total Bid</u>	<u>Terms</u>
Richard Foundry Corp. Walkersville, Md.	\$280.00	1% 10 Days
National Utility Products Cleveland, Ohio	340.00	1%- No Days
Dewey Brothers Goldsboro, N.C.	No Bid	

Public Works agrees with Purchasing that the award should be made to Richard Foundry Corp on their low bid of \$280.00 less 1% delivered. This is chargeable to account 13.242C which has a balance of \$1,784.27.


 Gordon B. Sickmund

GBS/s
 cc: 8 for Council
 Mr. Leydxcker
 P.W.

INTER OFFICE MEMORANDUM
November 3, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Komac for winter street patching

Purchasing has Public Works Requisition No. 518 dated 10/19/65 which requests the following materials:

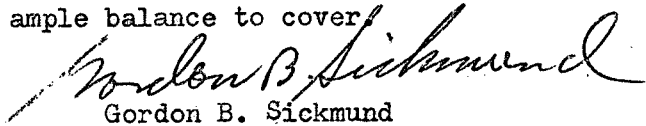
1400 Gal Komac #1
3750 Gal Komac #2

Request for Quotation was mailed to Koppers Co., Inc. on October 19, 1965 and received on October 22, 1965. The quote is as below:

1.	1400 Gal Komac #1	\$.37/gal	\$ 518.00
2.	3750 Gal Komac #2	.37/Gal	<u>1,387.50</u>
	Total		<u>\$1,905.50</u>

As this material was passed by the Board of Standardization at their meeting October 23, 1964.

The charge will be 1/3 to each of the following; 12-202-D, 20-242-F, 13-242-D, all of these accounts have ample balance to cover.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
November 4, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Prison Labor, Future Use of.

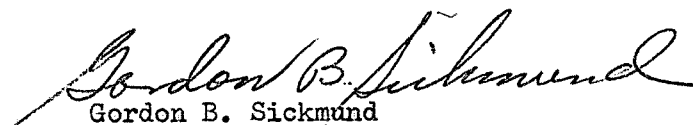
Purchasing has Public Works Dept Requisition No. 1109 dated November 1, 1965 requesting use of Prison as required to the total of 912 hours @ .70 per hour for a total of \$638.50.

The Prison labor will be used in the various departments to bolster the City work forces. In the past permission has been requested after the actual use of the labor.

The work will be charged to account 19.902 which has a balance of

~~\$1,541.44.~~

\$638.50


Gordon B. Sickmund

GBS/s

cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
November 4, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Concrete Work, E. Main St. and Route #13

Purchasing has Public Works Dept. Requisition No. 1107 dated October 27, 1963 which covers the below:

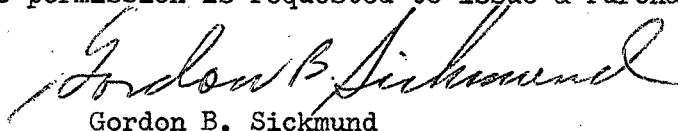
1. Chesapeake & Potomac Telephone Co. Bill #B-105-3054, Work Route #13
2. Chesapeake & Potomac Telephone Co. Bill #B-105-3055, Work E. Main Street

This is for reimbursement of funds paid to Clyde F. Rosen for work done on E. Main St. and Route #13 in conjunction with conduit construction. This is money due C & P Telephone Co. in accordance with City of Salisbury Regulation PW-S-14 and Mr. Cooper's letter of September 21, 1965.

Total for Item # 1.	\$1,234.96
Total for Item #2	<u>638.64</u>
Total	<u>\$1,873.60</u>

This is chargeable to account 12.203 which has a balance of \$208.84.
A transfer of funds will have to be requested.

After the transfer of funds permission is requested to issue a Purchase Order to cover.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

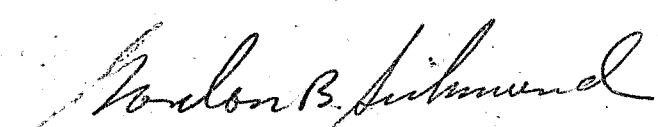
all is obligated due to contract
Unexpended Bal (12.203) is ~~8452.00~~
\$6,752.00

INTER OFFICE MEMORANDUM
November 2, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Purchase Orders for Urban Renewal for October, 1965

P.O.#	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
505	Roundtrey & Associates	Re-Use appraisal	\$2,600.00	UR-19
506	Salisbury Times	Public Notices	7.88	UR-19
507	Main, La Frentz & Co.	Quater end 6/30/65	281.25	UR-17
508	Main, La Frentz & Co.	Quater end 6/30/65	209.25	UR-19
509	Griffin Refrig & Air Cond	Timer changes	4.50	UR-17
510	Jarman Refrig. Inc.	Reinstall equipment VFW	360.92	UR-17
511	Floyd J. Corbett	Elect inst	79.66	UR-17
512	Carrie Lee Somervell	Small Bus. Displ. Payment	1,500.00	UR-19
513	Russell Bozman	Ditto	1,500.00	UR-19
514	Milton L. Pope	Ditto	1,500.00	UR-17
515	Edward O. Taylor	Ditto	1,500.00	UR-17
516	John W. Evans	Ditto	1,500.00	UR-17
517	Orlando V. Wooton	Ditto	1,500.00	UR-17
518	Katherine Hotchings	Ditto	1,500.00	UR-17
519	John A. Shockley	Ditto	1,500.00	UR-17
520	Dr. Leonard H. Jaffee	Ditto	1,500.00	UR-17
521	Alfred T. Truitt, Sr.	Ditto	1,500.00	UR-17
	Total for Month of October, 1965		<u>\$18,543.46</u>	

There were seventeen (17) Purchase Orders written for the month of October, 1965 for Urban Renewal.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
U.R.

INTER OFFICE MEMORANDUM

November 2, 1965

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Purchase Orders, October, 1965, City of Salisbury

P.O.#	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
4744	The A. B. Abell Co.	Urban Director Ad.	\$ 60.72	Exec. S.
4745	S.M. Christhlf & Sons	Parts Adams Loader	20.12	P.W.
4746	Old Dominion Paper Co.	Duplicator paper	8.82	Purch
4747	Shooters Supply Service	Bellet gun	21.18	P.W.
4748	Salisbury Auto Parts	Repair parts for month	170.81	P.W.
4749	Alban Tractor Co.	Parts for grader S-16	94.60	P.W.
4750	Salisbury Auto Spring Wks	parts for truck	8.77	P.W.
4751	Cavanaugh Motors, Inc.	Mirror & equip	21.82	P.W.
4752	Seaboard Signs Inc.	Signs Parking lots	7.50	Purch
4753	Void	Void	Void	Void
4754	Salisbury Battery Inc.	Equipment & parts	186.97	Police, Fire
4755	Salisbury Automotive Inc	Repair parts for month	217.73	P.W.
4756	Salisbury Office Supply	Stationery	1.74	Purch
4757	Sinclair Refining Co.	Gas, oil & Solvent	1,013.07	P.W.
4758	The Salisbury Times	Advertisements	287.83	P.W., B.I., Pur
4759	Salisbury Brick Co.	Bricks	33.00	P.W.
4760	Star Laundry & Dry Clean	Mops, etc.	13.30	Purch
4761	Standard Electronics	Batteries, tubes, etc.	39.13	Police
4762	McClung-Logan Equip	Sweeper parts	196.82	P.W.
4763	Wicomico Soil Conserv	Dozer rental	121.50	P.W.
4764	Speakman Co.	Pipe and fittings	318.95	P.W.
4765	Atlantic Glass	Door glass	40.12	P.W.
4766	Salisbury Steel Products	Lock & Rods	33.63	P.W.
4767	Hughes Business Mach	Typewriter repair	5.00	Purch
4768	J. I. Holcomb Mfg. Co.	Floor wax	28.50	Fire
4769	Boulevard Car Laundry	Car washes for Sept.	28.00	Police, Fire
4770	Salisbury Advertiser	Ads & rubber stamp	25.72	Purch
4771	Taylor Auto Supply Co.	Pulley, Filters	29.60	P.W.
4772	B.I.F. Industries	Valve checks and nuts	20.00	Sewer
4773	W. Austin Moore, Sr.	Letter heads, tickets	126.15	Purch, Fire
4774	Wharton & Barnard Inc.	Brake Shoes, etc	43.44	P.W.
4775	Hubert R. White Hdwe Co.	Stepladder, wire etc	30.25	P.W.
4776	E. Ercell Wimbrow	Spiders, bearings	43.44	P.W.
4777	Xerox Corp.	Rent, copies	162.90	Purch.
4778	White & Leonard	Stationery and supplies	49.28	Purch, Police
4779	Buck's Radiator Service	Core for WM-1	47.70	P.W.
4780	Henry H. Meyer Co.	Belt and parts	16.16	P.W.
4781	Artcraft Elec Supply Co.	Elect supplies	44.36	P.W.
4782	Burnett-Walton	Tires and tubes	38.88	P.W.
4783	George H. Vickers	Oxygen, etc	22.75	P.W.
4784	Edgar Tingle	Ice, for yard, Sept.	43.70	P.W.
4785	Wharton & Barnard	Grease gun	195.90	P.W.
4786	American Oil Co.	Gas Sept., fuel Oil	1,340.71	P.W. Police e
4787	Brittingham Materials Co.	Concrete	360.00	P.W.
4788	Bill Elliott's Texaco Serv	Used Oil	23.00	P.W.
4789	Pocahontas Inc.	Mortor cement	51.75	P.W.
4790	Boggs Concrete Works	Pumping grease	160.00	P.W.
4791	Geo. W. Wilkinson	Rental of lowboy	125.00	P.W.
4792	Delta Chemical Co.	Chlorine	502.43	Sewer
4793	Interstate Amiesite Corp	Patching materials	270.73	P.W.

PURCHASE ORDERS - CITY OF SALISBURY, OCTOBER, 1965 - Cont.

4794	Quality Products, Inc.	Bell Mine Lime	\$ 54.00	Water
4795	Pittsburgh Plate Glass Co.	Paints for Waverly	38.26	P.W.
4796	Philip A. Insley, MD	Physicals for Employees	18.00	P.W.
4797	Pennsylvania R.R. Co.	Sidign rental, 1 year	65.00	P.W.
4798	G. Russell Tingle	Discing at Sewer plant	18.75	SEW
4799	J. T. Fritz & Sons	Chain link fence Zoo	6,758.00	Zoo
4800	Yeocan's Bros. Co.	Oil lubricator	10.00	Sew.
4801	Wallace & Tiernan Inc.	Hose, connectors & Clamp	390.36	Bew
4802	Donald S. LaVigne	Police uniforms	2,305.65	Police
4803	Geo. W. Wilkinson	Construction water/sew	1,421.50	P.W.
4804	Kinney Vacuum Div.	SD373 pump	294.00	P.W.
4805	Taylor Auto Supply Co.	Misc parts for vehicles	65.60	P.W.
4806	Cardinal Engineering Co.	Diamond blade for concrete	182.00	P.W.
4807	Hajoca Corp.	Copper tube Type K, 3/4"	71.22	Water
4808	Sauerhoff Motor Sales	Repairs to 1962 Ambulance	4.50	Fire
4809	Suburban Gas Co.	Gas heaters for Waverly	165.90	P.W.
4810	Miller Elect Co.	Relays	36.00	P.W.
4811	Inertol, Co., Inc.	Standard Paint & Thinner	13.96	P.W.
4812	The Hoch Co.	Z-33 sewer chemical	93.60	Sew.
4813	Wharton & Barnard Inc.	Clamps & Pullers	90.98	P.W.
4814	J. Roland Dashiell	Curbing - Clairmount	168.80	P.W.
4815	Peninsula Plumbing Supply	3/4" Cu Tube Typw K	178.59	Water
4816	Burch Paint Co.	Paint, primer, enamel	131.61	P.W.
4817	Esterline Angus Instr Co.	Chart paper for radar	17.50	Police
4818	Charles Bruning Co.	Seat cushions	19.20	P.W.
4819	The Lug-All Co.	Winch hoists, two	124.60	P.W.
4820	Almo Radio Co.	Tubes for radios	21.33	Police
4821	Cherry's Sholesale Co.	Boots, 3/4 Hip	39.52	P.W.
4822	Delta Chem Mfg Co.	Chlorine & Ammonia	215.82	Water, Sew.
4823	Lasting Paint Center	Red spray paint	51.60	P.W.
4824	Reproduction Center	Scales & scribes	16.80	Plan
4825	Caldabaugh Radio Comm. Serv	Radio tubes	15.42	Police
4826	B.I.F. Industries	Charts and oil	104.70	SEW.
4827	Donald S. LaVigne, Inc.	Uniforms for Clerks	118.00	Police
4828	Crouse - Hinds Co.	Controllers, base, beacon	55.56	P.W.
4829	Dept. Correction	Prison Labor	656.60	P.W.
4830	Flexible Pipe Tool Co.	Rods for router	673.50	Sew
4831	Richard Foundry Co.	Frames & Grates	871.20	P.W.
4832	Nichols Eng. & Research	Seal plates, cones etc	1,475.00	P.W.
4833	The Kinner Mfg Co.	Spring Barrel, bracket	363.00	Insen
4834	Norman Mach. Tool Ltd	Lathe & Motor	529.65	P.W.
4835	Hajoca Corp.	Galv. Pipe, elbows	286.12	P.W.
4836	Geo. W. Wilkinson	Demo. 301 Broad St.	495.00	B.I.
4837	Simplex Valve & Meter Co.	Charts	18.00	P.W.
4838	Hubert R. White Hdw Co.	Locks, handles etc	55.38	P.W.
4839	Albon Tractor Co.	Parts for tractor	39.83	P.W.
4840	American LaFrance	Check fire equipment repairs	180.27	Fire
4841	E.S. Adkins & Co.	Lumber Screens etc	179.85	Water, P.W.
4842	Artcraft Electric Co.	Coil, lights etc	43.56	P.W.
4843	Boggs Concrete Co.	Pumping greese	180.00	SEW.
4844	Brittingham Materials Co.	Concrete, for month	235.25	P.W.
4845	The Cameea Center	Rental of camara, film	7.95	Police
4846	Central Electric Supply Co.	Wire #8	51.30	P.W.
4847	Eastern Shore Equipment	Gasket set	3.60	P.W.
4848	The English Co.	Donuts & Coffee	4.30	Police
4849	The Farmers & Planters Co	Fertilizer	49.60	Zoo
4850	Firestone Stores	Service for tire	5.00	Police

PURCHASE ORDERS - City of Salisbury, October, 1965 - Cont

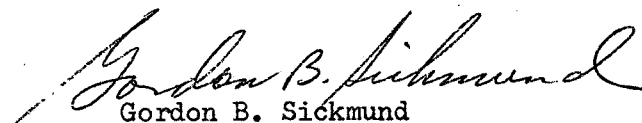
4851	Fairbanks Morse Co.	Scale inspection	\$ 65.00	P.W.
4852	The Grier Tire Co.	Tires for month	192.60	Police, P.W.
4853	Herman's Service Station	Wrecker service	5.00	P.W.
4854	Rufus C. Johnson, VMD	Animals	10.00	Zoo
4855	Frank Long	Rebulb at tennis courts	8.00	P.W.
4856	Pocahontas, Inc.	Md #8 Stone 500 tons	1,975.00	P.W.
4857	Mac Millan Bros Co.	Equipment and parts	93.01	P.W.
4858	National League of Cities	Ad for Plan Dir.	20.00	Exec. Sect.
Total for Month of October, 1965			<u>\$29,089.10</u>	

There were one-hundred-fifteen (115) Purchase Orders written for the month of October, 1965 for the City of Salisbury.

Subject: Payment Orders for the Month of October, 1965, City of Salisbury

16	Gordon B. Sickmund	NIGP Convention	\$ 84.74	Purch
17	Charles E. Leydecker	Munic. League meeting	26.70	Exec. Sect.
18	James Weatherly	Manint Comfort Station	130.00	Purch
19	Henry P. Wojtenowski	Travel exp to Miami	361.00	B.I.
20	The Washington Post Co.	Ad for Planning Direct.	60.55	Exec Sect.
21	Jenkins Bros. Inc.	R/W for Waverly Proj.	19,140.00	P.W.
22	The A.S. Abell Co.	Ad for Planning Director	41.40	Exec. Sect.
Total for the Month of October, 1965			<u>\$19,844.39</u>	

There were seven (7) Payment Orders written for the month of October, 1965 for the City of Salisbury.


Gordon B. Sickmund

GBS/s

cc: 8 for Council
Mr. Leydecker
P.W.

CITY OF SALISBURY, MD.

Meeting #23

November 22, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers

Councilman David Grier
Councilman W. Paul Martin

ABSENT

Councilman Harry Fullbrook

Councilman Robert Powell

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Public Works Director, P. Cooper; Building Inspector, H. Wojtanowski; Purchasing Agent, G. Sickmund; Planning Office Representative, B. Livingston; members of the Press and interested Citizens.

Convening, Approval of Minutes, Meeting
#22 - Nov. 8, 1965

The Mayor and Council of the City of Salisbury convened in regular session at City Hall, 112 W. Church St. on Monday, November 22, 1965 at 8 p.m. President of the Council, W. Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting were approved on motion by Councilman Grier, seconded by Councilman Rodgers and carried.

Appearance - Recreation Commission
Members re Bandshell for the Park

Mr. Lorne Rickert, Mrs. Ryder Jones and Miss Adlyn McLane, representing the Recreation Commission, appeared before Council to ascertain feelings toward having a feasibility study made for the above mentioned project. Mr. Rickert and Miss McLane advised Council of the various types of bandshell construction available and indicated there was a broad range of prices. Mrs. Jones pointed out the various ways the structure would be used including use by The Community Players, puppet shows for children, band concerts, etc.

The Mayor summarized the City's position as far as need for such a public convenience, fair share of expense as compared with the County's need and use and his own personal opinion that something larger such as a stadium type structure to seat 5,000 or more should be considered instead of a small-scale project such as that outlined.

Problems connected with adequate parking facilities, maintenance and vandalism were stressed by Council to the group and recommendation given for the Recreation Commission to continue on with their feasibility study (which is financed by an anonymous donor), keeping it on a community-wide look-see. It was clearly pointed out and understood by all concerned that Council's endorsement of continuing with the feasibility was not a promise that the City would bear all or any of the expense of the actual construction of a bandshell. It was confirmed that the City Park could be used if that was the best solution.

Appearance, Roger Steffans re Extension
of time on Lease Agreement - Water Main,
Vine Street

Mr. Steffans withdrew his request for an extension of the standard ten-year limit for the collection of tap-on fees the City grants to developers who bear the expense of extending a water or sewer line outside the City limits.

Council was sympathetic with Mr. Steffans' plea that he needed the extension of time since he had collected only one tap-on fee in the amount of \$300 and the line had cost him approximately \$20,000 ten years ago. The line is located on Vine Street. However, it was pointed out to Mr. Steffans that obviously the City would not have extended the line out to his property if he had not requested it since there was little, if any, other interest in it. Also, 10 years is considered to be a reasonable length of time for recouping on the investment.

Pocahontas Matter - Ordinance No. 920,
2nd Reading

Mr. Ham Fox representing Pocahontas, Inc. and Mr. Norman Holland of the same firm appeared before Council to explain why the newly acquired Cement Batching Plant on Brown St. (formerly Peninsula Concrete Co.) could not be dismantled until June. Several points of contention were brought up and discussed. Motion to grant permission for Pocahontas, Inc. to leave the Brown Street Cement Batching Plant up but not operated until June 1, 1966 was made and seconded by Councilmen Rodgers and Grier. The plant is to be completely dismantled by this date.

On recommendation of City Solicitor, who advised it was the best that could be done to correct a sorry situation, Ordinance No. 920 was passed for second and final reading on motion by Rodgers and Grier. Ordinance No. 920 is an Ordinance Permit for the operation of the Mill Street Cement Batching Plant, which was built without a permit.

Ordinance No. 924 - 2nd Reading - Closing of
portions of alleys and streets - R-17 Project

City Solicitor advised this Ordinance had not been changed or amended since its first reading at the previous meeting. Motion to approve it on second and final reading was made by Councilman Grier, seconded by Councilman Rodgers and carried.

Ordinance No. 925 - 1st Reading - Award of
Loan Notes

Ordinance No. 925 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$1,650,000, the execution of Requisition Agreement No. 1-1965, and the execution and delivery of project Temporary Loan Notes Nos. 4 and 5, all in connection with Project Nos. Md. R-17 and Md. R-19, supplementing Ordinance No. 864, effective July 15, 1963, as clarified by Ordinance No. 884, effective April 28, 1964, and Ordinance No. 877, effective January 13, 1964, and Ordinance No. 921, effective October 25, 1965.

City Solicitor advised Council of the timetable on this matter and a special meeting for the purpose of the second reading of this Ordinance was set for Monday, November 29, 1965 at 5 p.m. Motion to approve the Ordinance on first reading was made and seconded by Rodgers and Grier.

Report on Hodgson, Larmar Condemnation
Case - \$58,400

City Solicitor reported the Jury and staff were to be congratulated on the recent settlement in the above condemnation suit. Council concurred in the award.

Award of Bids

1. Jackets and Caps for Fire Dept. - motion by Grier, seconded by Rodgers to award to low bid of Donald S. La Vigne, Inc. in the amount of \$385.25.
2. 6" Cast Iron Soil Pipe Extra Heavy and T.C. 30degree Bends - motion by Grier, seconded by Rodgers to award to Speakman & Co. in the amount of \$1,485.50, low bid.
3. 6 x 6 Tapping Sleeves and Valves - motion by Rodgers, seconded by Grier to award to Joseph G. Pollard in the amount of \$298.80, low bid.
4. Aluminum Sign Materials - motion by Grier, seconded by Rodgers to award to Traffic Supplies, Inc. in the amount of \$246.00., low bid.
5. Cutting Edges and parts for Snow Plows - motion by Grier, seconded by Rodgers to issue Purchase Order to John C. Louis Co. in the amount of \$350.89.
6. 8" x 6" Tapping Sleeve and Valve - motion by Grier, seconded by Rodgers to award to Mueller Co. in the amount of \$291.30.
7. Letters, 4 & 2 inch; Sheeting for Street Signs - motion by Grier, seconded by Rodgers to issue purchase order to Minnesota Mining and Mfg. Co. in the amount of \$913.24.
8. 6 and 12 volt batteries and acid - motion by Grier, seconded by Rodgers to award to Salisbury Auto Parts in the amount of \$227.86.
9. Cleaning and Painting Metal Parts of Incinerator Bldg. - motion by Grier, seconded by Rodgers to award to Lewis Bros., Enterprises, Inc. in the amount of \$465.
10. Earth Compactor, Gasoline Operated - motion by Rodgers, seconded by Grier to award to The Henry H. Meyer Co., Inc. in the amount of \$787.50.
11. 2" Neptune Meters Style 3 Disc. - motion by Rodgers, seconded by Grier to award to Neptune Meter Co. in the amount of \$1,186.68 on the standardized item.
12. Non-Directional Pressure Detectors - motion by Grier, seconded by Rodgers to purchase from Automatic Signal Div. in the amount of \$744.60.
13. Furnishing and Delivering One Tank Truck and Chassis - motion by Grier, seconded by Rodgers to award to Oliphant Chevrolet Sales, Inc. in the amount of \$11,358.
14. Contract No. 11-66-W, Water Main Construction - motion by Rodgers, seconded by Grier to award to A. P. Isakson, Inc. in the amount of \$4,100.40.
15. Repair parts for Wayne Sweeper, Emergency - motion by Rodgers, seconded by

Award of Bids (continued)

Grier to purchase from McClung-Logan in the amount of \$334.25.

16. Rock Salt for Snow Removal - 1965-1966 - motion by Rodgers, seconded by Grier to grant permission to cancel the contract with Watkins Salt Co. and enter into an agreement with Harvey Salt Co. to supply the City at \$16.15/Ton for the Rock Salt. Full explanation of this transaction is explained in a memo attached to the official copy of these minutes.

Storm Drainage Report - Hiring of Consultant

Mr. Cooper gave the above mentioned report to Council stating the area of the Storm Drainage project extended East of Rt. 13, South of the Wicomico River with the lines running to carry the water North into the River. A second part of the project will be the Truitt St. area and a third, the Naylor St. area.

He advised he had decided to break the project into two phases - Design and Construction. He would like to hire a consultant firm for the Design phase only with the City forces doing the inspections and lay-out work. The consultant firm would be concerned with development of plans, specifications and the hiring of a contractor. He estimated the fee for the portion of the project would cost approximately \$31,500 with the fee varying with the total amount of the bid price of the contract. Three firms were invited to submit proposals. They were George Miles and Buhr, Gardner and Sterling and Ben Beavin, Inc. Gardner and Sterling advised they would be unable to tackle the project immediately since they are tied up with designing a sewage treatment plant at the present time. Of the two others, George Miles and Buhr submitted the more favorable proposal and Mr. Cooper was authorized to continue negotiations with them.

Water line extension - Church of the Nazarene

Council authorized, on motion by Councilman Grier, seconded by Councilman Rodgers, that an 8" water line be extended down Calloway Street to service the Church of the Nazarene Recreational Building and on out to the junction of Fillmore Street. The Church of the Nazarene will be required to pay \$350 (front foot assessment) plus the standard tap-on fee for its share of the cost of the line. The total will be approximately \$5,460 but the City feels the difference will be substantiated because this line will strengthen the system in this area. Storm drainage in this area will have to be looked into at a future date.

Public Housing

This subject was tabled until a full Council is present and was scheduled to be discussed at the next Council meeting. The Mayor advised the members present, however, that it was his feeling the County Council should be asked to have the County Housing Group do a study of the entire metropolitan area which would include the City of Salisbury and not just those areas outside the City's limits.

1967 Chicken Festival

Council instructed the Executive Secretary to contact the Chamber of Commerce to get them to endorse the 1967 Chicken Festival's location to be here in Salisbury.

Resolution No. 71 - State Roads Commission
request for City to accept Roads

Immediately after the regular Council Meeting, Council convened in special session at which time formal adoption was given to Resolution No. 71 which reads as

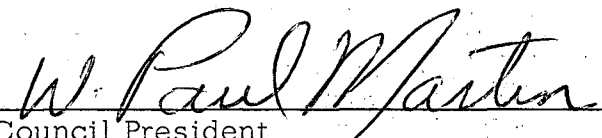
follows: A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY accepting transfer of certain State roads into the road system of the City of Salisbury.

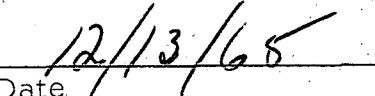
New Business

1. Cooper Report - Mayor Morris requested that Council study the Cooper Report presented to them some weeks back so they could be aware of the stand taken by our Legislators. He suggested a meeting should be set up with the County Council and the Legislators on this subject and requested the matter be put on the Agenda for the next meeting.
2. Resolution honoring Judge Rex A. Taylor - Mayor Morris requested a formal resolution honoring Judge Taylor on his retirement should be passed by Council and instructed the City Solicitor draft one for presentation with Council's approval.
3. Fire District - Mayor Morris recommended and Council concurred that the ruling on Residences in a Fire District #1 should be relaxed to allow other than Class I ratings for roofing and siding materials to be used. This recommendation was tabled until the next meeting and the Building Inspector was instructed to submit a report on the fire resistance of what is allowed in a #1 and in a #2 District, including the difference in cost of materials.
4. Dog Complaints - Councilman Rodgers reported he had received numerous complaints of dog problems in the Smith Street - Clairmont area. In relation to this, the subject of the proposed Dog Ordinance (No. 919) was brought up and discussed. Motion to approve this Ordinance No. 919 on first reading was made and seconded by Rodgers and Grier. Public Hearing on the Ordinance is to be duly publicized and held at the next regular Council meeting.
5. Maryland Municipal League Convention - Mayor Morris advised Council that the next annual Maryland Municipal League Convention is to be held in Salisbury on the 10th, 11th and 12th of November, 1967. Plans are being made to reserve the Civic Center and the Holiday Inn for this occasion. Council President was asked to try and resolve the problem of conflicting reservations at the Civic Center in relation to the annual Dog Show for next year.

There being no further business to come before the Chair, the meeting adjourned at 10:20 to meet again in special session on November 29, 1965 for the purpose of the second reading on the Loan Note Ordinance (No. 925).


City Clerk


Council President


Date.

INTER OFFICE MEMORANDUM

November 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Earth Compactor, Gasoline Operated

Purchasing has Public Works Dept. Requisition No. 473 dated September 10, 1965 requesting the below material:

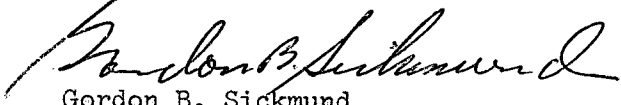
1. 1 No. Model T-1000 Jumping Jack with 11" Shoe or Specific Equal.

Request for Quotation No. 36 was mailed October 15, 1965 and received on October 29, 1965. Below is the tabulation of bidding:

<u>Supplier</u>	<u>Total Bid</u>	<u>Terms</u>
The Henry H. Meyer Co., Inc. Elkridge, Maryland	\$787.50	Net

Other bids received were thrown out as they did not meet the specifications as set forth in the Quotation. I recommend that the award be made to The Henry H. Meyer Co., Inc. on their bid of \$787.50.

This is chargeable to Account No. 20.243-B which has a balance of \$1,050.00.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Jackets and Caps for Fire Department

Purchasing Dept. has Purchase Requisitions from the Fire Department dated July 29, 1965 for the below articles:

1. 25 No. Firemans Jackets - In Stock 14 oz Dacron
2. 21 No. Firemans Caps Equal to Smith & Gray, Winter type

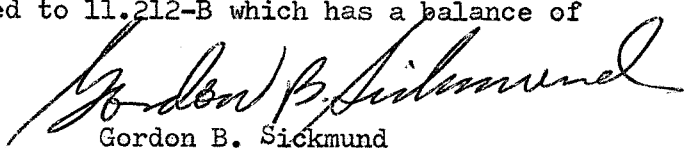
Requestion for Quotation No. 42 was mailed to suppliers on October 26, 1965, and received on November 16, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Donald S. La Vigne, Inc. Miami, Fla.	\$385.25	Net
Lee Johnson Inc. Salisbury, Maryland	588.50	Net

There were three (3) quotations sent locally and none returned.

In view of the bidding I recommend that the award be made to Donald S. La Vigne, Inc. on their low bid of \$385.25, delivered Salisbury, Md.

Th material is to be charged to 11.212-B which has a balance of \$1,600.00.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
FIRE DEPT.

INTER OFFICE MEMORANDUM

November 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6" Cast Iron Soil Pipe Extra Heavy and T.C. 30° Bends

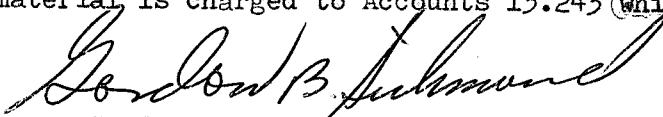
Purchasing has Public Works Dept. Requisition no. 452 dated September 1, 1965 requesting the below materials:

1. 1000' 6" Cast Iron Single Hub Soil Pipe 5' Lengths, Extra Heavy
2. 30 No. 6" Terra Cotta 30° Bends

Request for Quotation No. 45 was mailed to suppliers on November 3, 1965 and received on November 17, 1965, below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Speakman Co.	\$1,485.50	2% 10 Days
Peninsula Plumbing	1,568.40	2% 10 Days
Hajoca Corp.	1,667.11	2% 10 Days

In view of the bidding I recommend that the award be made to Speakman Co. on their low bid of \$1,485.50. This material is charged to Accounts 13.243 which has a balance of \$67,509.56.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 17, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6 X 6 Tapping Sleeves and Valves

Purchasing has Public Works Dept. Requisition No. 554 dated November 10, 1965 asking for the below material on an emergency situation.

2 No. Mueller H-615 6" X 6" Tapping Sleeves M.J.
2 No. Mueller H-667 6" Tapping Valve, M.J.

A hydrant had been brooken off and as this had been on a four (4") inch line and did not meet the requirements the hydrant was to be moved around the corner to a six (6") line. Therefore the broken hydrant has been capped and the area is without the protection.

Wire requests were sent to the below suppliers and their bids are listed:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>DELIVERY</u>
Joseph G. Pollard	\$298.80	From Stock
Mueller Co.	267.12	Six (6) Weeks
A.C. Pipe Co., Inc.	314.48	From Stock

As this was an emergency permission was requested from the Executive Secretary and received to enter the order with Joseph G. Pollard as they can ship from stock.

Purchase Order No. 4912 was used to order the material, Council concurrence is requested on this transaction.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
November 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Aluminium Sign Materials

Purchasing Dept. has Public Works Depts Requisition No. 531 dated Oct. 27, 1965 requesting the below materials:

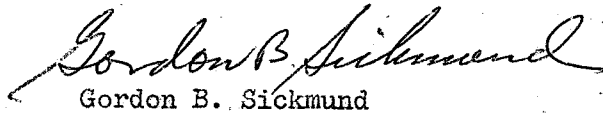
1. 100 No. Aluminium Sign Blanks 6-3/4" X 24", Degreased, etched, #2100 Finish
2. 50 No. Aluminum Post Cap for 3" O.D. Posts.
3. 50 No. Aluminum 90° Cross Bracket

Request for Quotation No. 44 was mailed on November 2, 1965 to suppliers requesting quotes, below is a tabulation of the bidding:

<u>Bidder</u>	<u>Total Bid</u>	<u>Terms</u>
Traffic Supplies, Inc. Oklahoma City, Okla.	\$246.00	Net
Shannon - Baum Co. Baltimore, Md.	280.00	Net

In view of the bidding I recommend that the bid be awarded to Traffic Supplies, Inc. on their low bid of \$246.00 FOB Salisbury, Md.

The material is charged to Account No. 11.122-F which has a balance of \$2,000.00.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Cutting Edges and parts for Snow Plows.

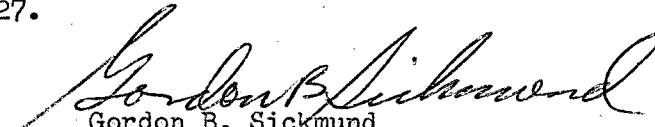
Purchasing Dept. has Public Works Dept. Requisition No. 552 dated November 10, 1965 requesting the below materials:

- | | | | |
|----|------------------------------|---|---------------------------------------|
| 1. | 6 No. V4604 Cutting Edges |) | All parts for a Good Roads Snow Plows |
| 2. | 6 No. V4659 Wheel Assemblies |) | Model #712. |
| 3. | 3 No. V4349 Nose Pieces |) | |

Request for quotation was mailed to supplier on November 11, 1965 and received on November 16, 1965. This was approved by Board of Standardization on October 23, 1964. Manufacturer will not bid on this material.

Total bid is \$350.89 , F.O.B. Salisbury, Maryland, quoted by John C. Louis, Co., Inc. Baltimore, Md.

Permission is requested to issue a Purchase Order to John C. Louis Co., Inc., in the above amount. The material is chargeable to Account No. 21.912-F, the balance of this is \$11,499.27.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Letters, 4 & 2 Inch; Sheeting for Street Signs

Purchasing has Public Works Dept. Requisitions Nos. 470, 480, 1078 which requests the below materials:

1. 4800 No. 4" Silver #2270 Letters
2. 1400 No. 2" Silver #2270 Letters
3. 300 Ft. 6-3/16" Green Reflective Sheeting
4. 1440 Ft #526 Reflective Yellow Pavement Marking Tape 4" wide
5. 4 Gal. #4448 Scotchlane Primer for above.

Request for quotation was mailed on October 27, 1965 and received from Minnesota Mining and Manufacturing Co. on November 9, 1965.

The quotation on the above material is \$913.24. This is chargeable to Account No. 11.122-F which has a balance of \$2,000.00.

The material was passed by the Board of Standardization on May 22, 1964.



Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
November 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 8" X 6" Tapping Sleeve and Valve

Purchasing has Public Works Dept. Requisition No. 481 dated September 16, 1965 requesting the below material:

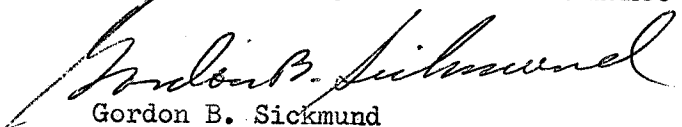
1. 2 No. 8" X 6" Tapping Sleeves #H-615, M.J.
2. 2 No. 6" Tapping Valve #H-667 to be used with above , M.J.

Request for Quotation No. 43 was mailed to suppliers on October 27, 1965 and received on November 7, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Mueller Co.	\$291.30	2% 16 Days
Joseph G. Pollard Co., Inc.	325.70	Net
Smith Blair, Inc.	No Bid	

In view of the bidding I recommend that the award be made to Mueller Co. on their low bid of \$291.30 less 2%.

The material is chargeable to Account No. 20.243 which has a balance of \$25,565.05.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Cleaning and Painting Metal Parts of Incinerator Bldg.

Purchasing has Public Works Dept. Requisition No. 305, dated September 13, 1965 requesting the below listed services:

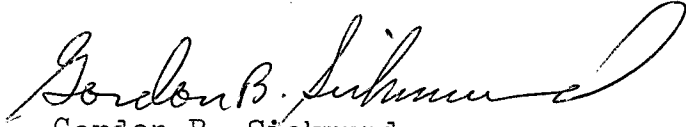
1. Cleaning rust spots from all outside frames and windows on Incinerator Bldg. using Inerol-Rust-Penetrating Primer #622. Include calking where necessary. LABOR ONLY Material furnished by City.
2. Painting all above parts with 2 coats Glamortex Enamel, Jade Green #336. LABOR ONLY Material furnished by City.

Request for Quotation No. 38 was mailed to vendors on October 15, 1965 and received November 15, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Lewis Bros. Enterprises, Inc.	\$465.00	Net
Somerset Painters & Decorators, Inc.	585.00	Net
George L. Elliott & Son	1200.00	Net

In view of the bidding I recommend that the award be made to Lewis Bros. Enterprises, Inc. on their low bid of \$465.00 Net.

This labor is chargeable to Account No. 13.402E which has a balance of \$751.33.


Gordon B. Sickmund

BS/a
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 18, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6 and 12 Volt Batteries and Acid

Purchasing has Public Works Dept. Requisition No. 447, dated August 30, 1965 requesting the below material:

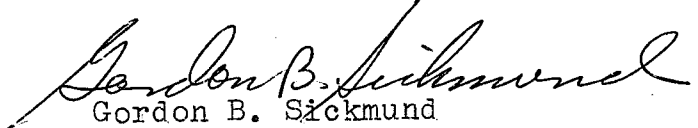
1. 6 No. 6 Volt Batteries
2. 6 No. 12 Volt Batteries
3. 10 Gals. Battery Acid

Request for Quotation No. 47 was mailed to suppliers on November 5, 1965 and received on November 17, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Salisbury Auto Parts	\$227.86	2%
Wharton & Barnard Inc.	230.24	2% 10-Net 30
Taylor Auto Supply Co.	287.90	5%-Net 30
Salisbury Automotive Inc.	No Bid	

In view of the bidding I recommend that the award be made to Salisbury Auto Parts on their low bid of \$227.86 less 2%.

The material is chargeable to Account No. 21.912E which has a balance of \$2,761.42.


Gordon B. Sickmund

GBS/d
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 19, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Repair Parts for Wayne Sweeper, Emergency

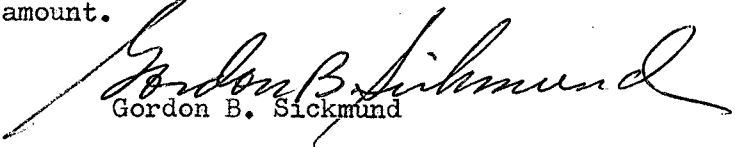
Purchasing Agent has Public Works Requisition No. 1103 of October 20, 1965 which requests the below material to make emergency repairs to a Wayne Sweeper broken down on the street.

1. 1 No. Fork Assembly for Steering (Rear) Wheel, Part No. 36543.
2. 1 No. Grease Seal for above #21009-B

As the Sweeper was broken down on the street a phone call was made to Mc Clung-Logan Equipment Co. requesting the above parts. These parts were not in Baltimore stock and had to be ordered from the Wayne Warehouse in Newark, N.J. an exact figure could not be given.

Invoice was received this date in the total amount of \$334.25 including shipping charges. Chargeable to account 21.912-F which has abalance of \$11221.05.

Repair parts for the Wayne Sweepers was approved by the Board of Standardization on May 22, 1964. Permission is requested to issue a Purchase Order to Mc Clung-Logan in the above amount.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
MR. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 19, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Contract No. 11-66-W, Water Main Construction

Purchasing has Proposals dated November 17, 1965 for the below listed services:

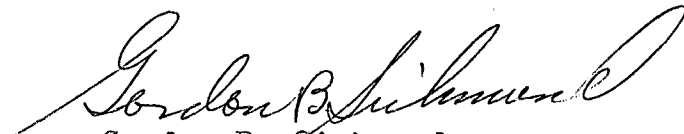
Construction of cast iron water mains under Contract No. 11-66-W, on Camden Avenue-South from Dogwood Drive.

Proposals were mailed to vendors and received in sealed bids. Bids were opened at 1000 AM on November 17, 1965 and read aloud in public. Below is a tabulation of the bidding:

<u>Bidder</u>	<u>Total Bid</u>
A. P..Isakson, Inc.	\$4100.40
George Wilkinson	4473.40
George and Lynch	No Bid
Edgell Construction Co.	No Bid

In view of the bidding I recommend that the award be made to A. P. Isakson, Inc. on the basis of their low bid, \$4100.40.

Property owners have deposited with the city \$2,513.70 and the Account No. 20,243A has a balance of \$24,782.98 which can finance the city share of \$1,586.70.


Gordon B. Sickmund

GBS/d
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 19, 1965

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subject: Furnishing & Delivering One (1) Tank Truck & Chassis

Advertisement, Specifications, and Proposal for Furnishing & Delivering One (1) Tank Truck and Chassis was mailed to suppliers on November 3, 1965. This Proposal was received on Wednesday, November 17, 1965 at 10:00 A.M. opened and read aloud in public. This was the second time this proposal was received.

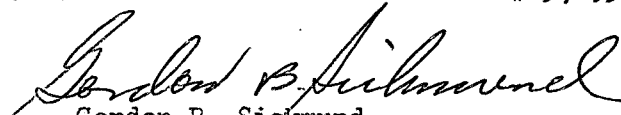
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
Oliphant Cheverolet Sales Inc.	\$11,358.00
Chesapeake Supply & Equipment	14,314.00

In all there were six (6) Proposals mailed out and the above were the only bidders.

I recommend the award be made to Oliphant Chevrolet Sales Inc. on their low bid of \$11,358.00, delivered complete as per specifications. The Public Works Dept. concur with this decision.

The Account chargeable is 13.232-G which has a balance of \$15,193.50.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 19, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Non-Directional Pressure Detectors

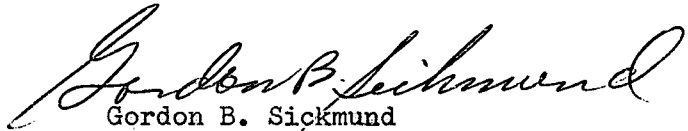
Purchasing Dept. has Requisition No. 527 dated October 26, 1965 from the Public Works Dept. requesting the below material:

1. 6 No. 6' HR Type Non-Directional Pressure Detector, Contact Unit Only

Request for quotation was sent to Automatic Signal Div as they were approved by Board of Standardization on May 22, 1964.

Total quotation for the above material is \$744.60 and is chargeable to Account No. 11.122-B which has a balance of \$9,648.24.

Permission is requested to issue a Purchase Order for the above material in stated amount.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
November 19, 1965

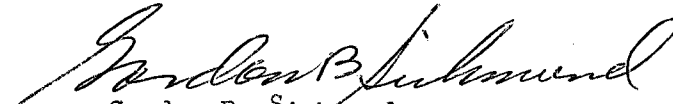
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 2" Neptune Meters Style 3 Disc.

Purchasing Dept has Public Works Requisition No. 553 calling for six (6) 2" Neptune - Trident - Water Meters. An inquiry was sent to Neptune Meter Co. as they were passed by the Board of Standardization on May 22, 1964.

The total for six (6) 2" Triseal Style 3 Disc Meters is \$1,186.68

Permission is requested to issue a purchase order to Neptune Meter Co. for this amount.

The material is chargeable to Account 20-243-A which has a balance of \$24,087.98.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
.P.W.

INTER OFFICE MEMORANDUM

November 22, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Rock Salt for Snow Removal, 1965-1966

Proposal No. A-4-66 for Furnishing and Delivering Snow Removal Materials (Salt and Calcium Chloride) was awarded by Council on July 12, 1965, to Watkins Salt Co., Baltimore for the salt portion of the Proposal.

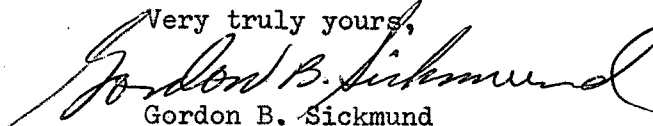
Purchase Order No. 4884 dated 11/5/65 called for 100 Tons. The first two trucks to arrive with salt came on Wednesday, November 10, 1965. Upon arrival it was found that the material was not what had been ordered in prior years. Checks were made with Watkins Salt Co. and found that we had received Solar Salt and not the Rock Salt as in the past.

Further checking revealed that the Solar Salt would not work very well in the Big Scottie Salt Spreaders that we have. Also that this type salt would not mix well with the Calcium Chloride because of the moisture content. There was also a question whether the Solar Salt would meet the ASTM Specifications. It was finally agreed by Watkins Salt Co. that their Solar Salt was not suitable and it would be agreeable with them to cancel the Contract.

Harvey Salt Co. the next low bidder (\$16.25/Ton) was contacted by both Purchasing Dept. and Watkins Salt Co. and they are agreeable to supply the City of Salisbury with MINED ROCK SALT at the price of \$16.15/Ton as was the low bid.

Permission is requested to cancel the Contract with Watkins Salt Co., Baltimore and enter into an agreement with Harvey Salt Co. to supply the City at \$16.15/Ton for the Rock Salt.

Very truly yours,


Gordon B. Sickmund

GBS/s

cc: 8 for Council
Mr. Leydecker
P.W.

RESOLUTION NO. 71

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SALISBURY accepting transfer of certain ~~State~~ roads
into the road system of The City of Salisbury.

WHEREAS, under the terms of an agreement made on the 29th day of
June in the year 1954, by and between the State Roads Commission of Maryland,
acting for and on behalf of the State of Maryland, and the City of Salis-
bury, Maryland, it was agreed that the State Roads Commission would trans-
fer to the City of Salisbury, as of December 31, 1954, jurisdiction over the
hereinafter mentioned state routes, located within the corporate limits of
the City of Salisbury, and

WHEREAS, the State Roads Commission of Maryland, at its meeting
on October 20, 1965, in the office of the Commission in Baltimore, Maryland,
formally transferred to The City of Salisbury, Maryland, the following
described sections of state highways, located in the City of Salisbury,
Maryland, for maintenance purposes:

<u>U.S. 50</u>	- West Main Street from West Isabella Street to Fitzwater Street	0.57 miles
<u>U.S. 50</u>	- East Main Street from Baptist Street to East Corporate Limits	1.42 miles
<u>Md. 346</u>	- East Church Street from Truitt Street to East Corporate Limits	0.46 miles
<u>Md. 349</u>	- West Isabella Street from North Division Street to West Main Street	0.91 miles
<u>Md. 663</u>	- North Division Street from Brooklyn Avenue North to Salisbury Boulevard -	0.16 miles
	North Division Street from Salisbury Boulevard North to Priscilla Street -	0.08 miles
	Camden Avenue from South Boulevard to South Corporate Limits -	0.48 miles
<u>Md. 12</u>	- Snow Hill Road from East Main Street to East Corporate Limits	0.73 miles
<u>Md. 350</u>	- Mount Hermon Road from East Main Street to East Corporate Limits	0.17 miles
	TOTAL	4.98 miles

NOW, THEREFORE, BE IT RESOLVED by the Council of Salisbury that
The City of Salisbury hereby accepts the aforementioned roads into the
road system of The City of Salisbury for maintenance purposes.

THE ABOVE RESOLUTION was introduced and passed at the regular meeting of the Council of Salisbury on the _____ day of November, 1965.

President of the Council

Approved by me, this _____ day of

_____, 1965.

Mayor of Salisbury

THIS DEED, made this _____ day of November, 1965, by the undersigned, WILLIAM P. BROWN, ET AL., property owners as hereinafter recited.

WHEREAS, the undersigned are the owners and mortgagees of all parcels of land situate and lying in the City of Salisbury and in Parsons Election District of Wicomico County, State of Maryland, in the area bounded on the north by East Isabella Street, on the east by Truitt Street, on the south by Salisbury Parkway (U.S. Route 50), and on the west by Naylor Street, wherein lies the site of the proposed new United States post office for the City of Salisbury and vicinity; and

WHEREAS, by Ordinance No. 896 enacted and effective November 23, 1964, the within Grantee, The City of Salisbury, a municipal corporation of the State of Maryland, closed and vacated as public streets or ways, all public streets or public alleys or ways, or portions of public streets, alleys or ways, lying within the said post office site and hereinafter more particularly identified, upon condition that Henry G. Edwards, et al., sponsors of said Ordinance No. 896, obtained written consents thereto from all landowners within said area bounded by East Isabella Street, Truitt Street, Salisbury Parkway and Naylor Street, who would be most directly affected thereby; and

WHEREAS, the undersigned property owners and mortgagees within said area have executed this deed to evidence their consent to the closings of the following public streets or public alleys or ways, or portions of public streets, alleys or ways, lying within the said post office site: (1) that portion of Grace Street lying between the west line of Clay Street and the

LAW OFFICES
VICTOR H. LAWS
108 WEST CIRCLE AVENUE
SALISBURY, MARYLAND

XERO
COPY

XERO
COPY

XERO
COPY

XERO
COPY

XERO
COPY

XERO
COPY

XERO
COPY

XERO
COPY

east line of the first alley parallel to Naylor Street and easterly thereof; (2) that portion of Marshall Street lying between the north line of Salisbury Parkway and a line drawn parallel to the south line of East Isabella Street and 200 feet south thereof; and (3) that portion of the unnamed alley parallel to Clay and Marshall Streets and extending from East Isabella Street to Salisbury Parkway, which lies between the north line of Salisbury Parkway and the aforesaid line drawn parallel to the south line of East Isabella Street and 200 feet southerly thereof.

NOW THEREFORE, THIS DEED WITNESSETH, that in consideration of the premises and the sum of One Dollar (\$1.00) and other good and valuable considerations, receipt whereof is hereby acknowledged, the undersigned property owner(s) and mortgagee(s) of land situate and lying in the area hereinabove defined, do hereby confirm, grant, convey, release, expend and discharge unto THE CITY OF SALISBURY, its successors and assigns, all right, title, interest and estate of the undersigned, both in law and in equity, in and to the continued use and enjoyment as public streets, alleys or ways of the abovedescribed and identified portions of public streets, alleys or ways lying within the said post office site, with the express intention and understanding of terminating all of their rights, titles, easements, interest and estate therein, and with the further understanding that same shall be closed forthwith as provided by said Ordinance No. 896.

For title of the undersigned see

LAW OFFICES
VICTOR H. LAWS
108 WEST CIRCLE AVENUE
SALISBURY, MARYLAND

XERO
COPY

_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)
_____	_____ (SEAL)

(If body corporate, sign on next page.)

(Corporate Seal)

ATTEST:

(Type or print corporate name)

By _____

(Type or print title of
signing officer)

(Type or print title of signing
officer)

(Corporate Seal)

ATTEST:

(Type or print corporate name)

By _____

(Type or print title of
signing officer)

(Type or print title of signing
officer)

(Corporate Seal)

ATTEST:

(Type or print corporate name)

By _____

(Type or print title of
signing officer)

(Type or print title of signing
officer)

(Corporate Seal)

ATTEST:

(Type or print corporate name)

By _____

(Type or print title of
signing officer)

(Type or print title of signing
officer)

(Corporate Seal)

ATTEST:

(Type or print corporate name)

By _____

(Type or print title of
signing officer)

(Type or print title of signing
officer)

(Corporate Seal)

ATTEST:

(Type or print corporate name)

By _____

(Type or print title of
signing officer)

(Type or print title of signing
officer)

STATE OF MARYLAND, COUNTY OF WICOMICO

I HEREBY CERTIFY that on this _____ day of November,
1965, before me, the undersigned officer, personally appeared

known to me to be the persons whose names are subscribed to the
within instrument, and acknowledged that they executed the same
for the purposes therein contained.

AS WITNESS my hand and official seal.

My commission expires
July 1, 1967

Notary Public

STATE OF MARYLAND, COUNTY OF

I HEREBY CERTIFY that on this _____ day of November,
1965, before me, the undersigned officer, personally appeared

known to me to be the persons whose names are subscribed to the
within instrument, and acknowledged that they executed the same
for the purposes therein contained.

AS WITNESS my hand and official seal.

My commission expires

Notary Public

STATE OF _____, COUNTY OF

I HEREBY CERTIFY that on this _____ day of November,
1965, before me, the undersigned officer, personally appeared

known to me to be the persons whose names are subscribed to the
within instrument, and acknowledged that they executed the same
for the purposes therein contained.

AS WITNESS my hand and official seal.

My commission expires

Notary Public

STATE OF _____, COUNTY (CITY) OF _____

On this the _____ day of November, 1965, before me,
the undersigned officer, personally appeared _____
_____, who acknowledged himself to be the _____
of _____, a corporation,
and that he, as such _____, being authorized so to
do, executed the foregoing instrument for the purposes therein
contained, by signing the name of the corporation by himself as
_____.

In witness whereof I hereunto set my hand and official
seal.

My commission expires _____

Notary Public

STATE OF _____, COUNTY (CITY) OF _____

On this the _____ day of November, 1965, before me,
the undersigned officer, personally appeared _____
_____, who acknowledged himself to be the _____
of _____, a corporation,
and that he, as such _____, being authorized so to
do, executed the foregoing instrument for the purposes therein
contained, by signing the name of the corporation by himself as
_____.

In witness whereof I hereunto set my hand and official
seal.

My commission expires _____

Notary Public

STATE OF _____, COUNTY (CITY) OF _____

On this the _____ day of November, 1965, before me,
the undersigned officer, personally appeared _____
_____, who acknowledged himself to be the _____
of _____, a corporation,
and that he, as such _____, being authorized so to
do, executed the foregoing instrument for the purposes therein
contained, by signing the name of the corporation by himself as
_____.

In witness whereof I hereunto set my hand and official
seal.

My commission expires _____

Notary Public

STATE OF _____, COUNTY (CITY) OF _____

On this the _____ day of November, 1965, before me,
the undersigned officer, personally appeared _____
_____, who acknowledged himself to be the _____
of _____, a corporation,
and that he, as such _____, being authorized so to
do, executed the foregoing instrument for the purposes therein
contained, by signing the name of the corporation by himself as
_____.

In witness whereof I hereunto set my hand and official
seal.

My commission expires _____

Notary Public

STATE OF _____, COUNTY (CITY) OF _____

On this the _____ day of November, 1965, before me,
the undersigned officer, personally appeared _____
_____, who acknowledged himself to be the _____
of _____, a corporation,
and that he, as such _____, being authorized so to
do, executed the foregoing instrument for the purposes therein
contained, by signing the name of the corporation by himself as
_____.

In witness whereof I hereunto set my hand and official
seal.

My commission expires _____

Notary Public

STATE OF _____, COUNTY (CITY) OF _____

On this the _____ day of November, 1965, before me,
the undersigned officer, personally appeared _____
_____, who acknowledged himself to be the _____
of _____, a corporation,
and that he, as such _____, being authorized so to
do, executed the foregoing instrument for the purposes therein
contained, by signing the name of the corporation by himself as
_____.

In witness whereof I hereunto set my hand and official
seal.

My commission expires _____

Notary Public

CITY OF SALISBURY, MARYLAND

Meeting #24

November 29, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers

Councilman David Grier
Councilman W. Paul Martin

ABSENT

Councilman Robert Powell

Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. E. Leydecker; Treasurer, H. Brittingham; Planning Office Representatives, B. Livingston and M. Burhans; Mr. Fitzgerald of First National Bank; City Solicitor, V. H. Laws.

The Mayor and Council of the City of Salisbury met in special session at City Hall, 112 W. Church St., Salisbury, Maryland at 5 p.m. for the purpose of the second reading of Ordinance No. 925 which reads as follows:

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$1,650,000, the execution of Requisition Agreement No. 1-1965, and the execution and delivery of project Temporary Loan Notes Nos. 4 and 5, all in connection with Project Nos. Md. R-17 and Md. R-19, supplementing Ordinance No. 864, effective July 15, 1964, as clarified by Ordinance No. 884, effective April 28, 1964, Ordinance No. 877, effective January 13, 1964, and Ordinance No. 921, effective October 25, 1965.

City Solicitor reported no changes or amendments to this Ordinance which was duly passed on motion by Councilman Rodgers, seconded by Councilman Grier.

The notes were properly executed by the Mayor and attested to by the appropriate officials.

Resolution No. 72

One other matter of business was brought up for Council action before adjournment. Resolution No. 72 as requested by Council at the previous meeting to honor Judge Taylor was presented and adopted unanimously. Resolution No. 72 reads as follows:

Whereas, Judge Rex A. Taylor of the First Judicial Circuit, reached the statutory age for retirement on November 18, 1965 and was retired by operation of law on November 20, 1965, after more than 45 years service in the field of law, having served as a practicing attorney, state's attorney and circuit court judge; and

Whereas, Judge Taylor, a native of this area, commenced the practice of law as an attorney in Salisbury, Maryland in 1921, was elected to the Maryland Legislature

in 1922, served as attorney for Wicomico County Commissioners from 1927 to 1934 and was elected to the office of state's attorney in 1934, which office he held for four terms; and

Whereas, in 1952, Judge Taylor was appointed as judge of the First Judicial Circuit and was elected to succeed himself in that office in 1953 for a term of fifteen years; however, this term has been shortened by the law making retirement compulsory on reaching the age of 70 years; and

Whereas, this record of loyal, faithful and efficient service to the community for such a long period of years, during which he has earned the respect and admiration of everyone, deserves official recognition on the occasion of his retirement from active service;

Now, therefore, be it ordained and resolved by the Council of the City of Salisbury, that the gratitude and appreciation of the City of Salisbury and the citizens thereof be, and hereby is, expressed unto Rex A. Taylor, upon the occasion of his retirement as Judge of the First Judicial Circuit; and

Be it further resolved that a copy of these preambles and resolutions be spread on the minutes of the Council of the City of Salisbury and an attested copy be delivered to Judge Rex A. Taylor.

Attest:
Sgd/ Fara L. Tawes, Clerk

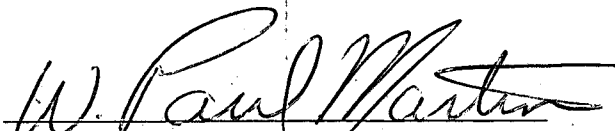
Sgd/ Francis H. Morris, Mayor
Sgd/ W. Paul Martin, Council Pres.

New Business

1. Request to have the matter of the standardization of fire equipment brought before Council at the next meeting was noted by the Executive Secretary and the City Clerk.

There being no further business to come before the Chair, the meeting adjourned at 5:15 p.m. to meet in regular session on December 13, 1965 at 8 p.m.


City Clerk


Council President


Date

ORDINANCE NO. 925

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$1,650,000, the execution of Requisition Agreement No. 1-1965, and the execution and delivery of project Temporary Loan Notes Nos. 4 and 5, all in connection with Project Nos. Md. R-17 and Md. R-19, supplementing Ordinance No. 864, effective July 15, 1963, as clarified by Ordinance No. 884, effective April 28, 1964, Ordinance No. 877, effective January 13, 1964, and Ordinance No. 921, effective October 25, 1965.

WHEREAS, The City of Salisbury (herein called the "Local Public Agency") has entered into a contract dated as of the 6th day of November, 1962, numbered Contract No. Md. R-19 (LG), and contract dated as of September 12, 1963, numbered Contract No. Md. R-17 (LG) (which, together with any supplements thereto or amendments, modifications or waivers of any provisions thereof, is herein called "Loan and Grant Contracts"), with the United States of America (herein called the "Government") acting by and through the Housing and Home Finance Administrator, providing, in part, for Project Temporary Loans by the Government to the Local Public Agency under Title I of the Housing Act of 1949 (42 U.S.C. 1450 et seq.), as amended, in an amount outstanding at any one time not to exceed \$2,706,601 to aid the Local Public Agency in its undertaking and carrying out of certain urban renewal projects (herein called the "Projects") designated Projects No. Md. R-19 and Md. R-17 and which are more fully identified in the Loan and Grant Contracts; and

WHEREAS, pursuant to advertisement for the receipt of proposals for the purchase of Preliminary Loan Notes (First Series 1965), herein sometimes called "Preliminary Loan Notes", of the Local Public Agency aggregating \$1,650,000, which appeared in a Notice of Sale published in the October 26, 1965, and November 2, 1965, issues of The Daily Times, Times Square, in the City of Salisbury, Maryland, and in the October 26, 1965, issue of The Daily Bond Buyer in the City of New York, proposals for the purchase of said notes in the form approved by the Local Public Agency were received, opened, and canvassed at the time and place provided by said advertisement, to wit:

At City Hall, 112 West Church Street in the City of Salisbury, Maryland, at

One o'clock, P.M., E.S.T., November 9, 1965, which proposals are as follows:

<u>Name of Bidder</u>	<u>Interest Rate</u>	<u>Principal Amount</u>	<u>Premium</u>
Bankers' Trust Co. 16 Wall Street New York, N.Y. 10015	2.58%	\$1,650,000	\$33.00
1st Natl. City Bank 55 Wall Street New York, N.Y. 10015	2.60%	"	41.00
Morgan Guaranty Trust of N.Y. 23 Wall Street New York, N.Y. 10015	2.68%	"	29.00
1st Natl. Bank of Md. W. Main Street Salisbury, Maryland	2.70%	"	None
Solomon Brothers & Hutzler 60 Wall Street New York, N.Y. 10005	2.75%	"	25.00

WHEREAS, the interest cost at which the Local Public Agency can sell the Preliminary Loan Notes is lower than the interest rate which the Government is required to charge the Local Public Agency under the terms of the Loan and Grant Contracts, and the Government is desirous of cooperating with the Local Public Agency in its endeavor to sell said Preliminary Loan Notes in order to reduce carrying charges and other costs of the Project;

NOW, THEREFORE, BE IT ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY THAT:

Section 1. The aforesaid publication of the Notice of Sale and the form and contents thereof as so published, are hereby, in all respects, approved, ratified and confirmed.

Section 2. In order to provide funds to defray expenses incurred or to be incurred in the Local Public Agency's undertaking and carrying out of the Projects, or to retire, refund, renew or extend its outstanding notes issued in connection therewith, the Local Public Agency hereby determines to borrow, and there is hereby authorized to be borrowed, the sum of One Million Six Hundred Fifty Thousand Dollars (\$1,650,000) and to issue its negotiable Preliminary Loan Notes therefor in aggregate principal amount equal to said sum.

Section 3. The Local Public Agency hereby ratifies and approves the acceptance of the proposal hereinafter in this Section 3 enumerated, for the purchase of the designated principal amount of the Preliminary Loan Notes, which proposal the Local Public Agency hereby determines will provide the lowest interest cost and is therefore hereby accepted, and said Preliminary Loan Notes are hereby awarded to said purchaser, as follows:

<u>Principal Amount</u>	<u>Premium</u>	<u>Interest Rate</u>	<u>Purchaser</u>
\$1,650,000	\$33.00	2.58%	Bankers Trust Co. 16 Wall Street New York, N.Y. 10015

Section 4. Each such note shall be dated the 7th day of December, 1965; shall be designated "Preliminary Loan Note (First Series 1965)"; shall be payable, as to both principal and interest, to bearer, on the 10th day of June, 1966; and, pursuant to the proposal for the purchase of said notes; hereinabove accepted, shall bear the rate of interest per annum, payable at maturity, shall bear the numbers, be in the denominations, and be payable as to both principal and interest at the bank or trust company as follows:

<u>Purchaser</u>	<u>Numbers</u>	<u>Denominations</u>	<u>Interest Rate</u>	<u>Payable At</u>
Bankers Trust Co.	1 to 13	\$100,000	2.58%	Bankers Trust Co.
16 Wall Street	14 to 16	50,000		16 Wall Street
New York, N.Y.	17 to 21	25,000		New York,
10015	22 to 26	10,000		N.Y. 10015
	27 to 31	5,000		

None of the Preliminary Loan Notes shall be valid until after the bank or trust company at which it is payable shall have signed the agreement, appearing on each such note, to act as paying agent thereof. Each of the Preliminary Loan Notes shall be signed in the name of the Local Public Agency by the Mayor of the Local Public Agency and shall have the corporate seal of the Local Public Agency impressed thereon and attested by the City Clerk thereof, and said officers are hereby authorized and directed to cause said notes to be properly executed.

Section 5. Each of the Preliminary Loan Notes shall be issued in substantially the form of the note hereto attached and marked Exhibit "A".

Section 6. The Agreement entitled "Requisition Agreement No. 1-1965" (herein called the Requisition Agreement), which has been presented to and read before the meeting, and the execution thereof, are hereby fully ratified, confirmed and approved. Said Requisition Agreement, when executed by the Government, is hereby declared to be and is hereby assigned by the Local Public Agency for the benefit of the holder or holders from time to time of the Preliminary Loan Notes, and the proceeds of the Project Temporary Loan Note executed pursuant to Section 7 hereof are hereby irrevocably pledged first, to the payment, at maturity, of the principal of and interest on the Preliminary Loan Notes issued pursuant to this Ordinance.

Section 7. The Mayor and City Clerk of the Local Public Agency are hereby authorized and directed to prepare and execute the Project Temporary Loan Note described in the Requisition Agreement (the issuance of which has heretofore been authorized by Ordinance No. 864, 877, 884 and 921 aforesaid) in the principal amount of One Million Six Hundred Eighty-four Thousand Dollars (\$1,684,000). Said note shall be designated "Project Temporary Loan Note"; shall be numbered No. 4 Md. R-17, No. 5 Md. R-19; shall be dated the 29th day of November, 1965; shall bear interest from the date of the acceptance of the Local Public Agency's delivery thereof and the payment therefor by the Government; shall bear a statement at the foot thereof in substantially the following form:

"Delivery of this note was accepted and payment therefor made on the _____ day of _____, 19____.

UNITED STATES OF AMERICA
Housing and Home Finance Administrator

By _____

(Title)"

and shall not be valid until said statement is duly executed on behalf of the Government. Said Project Temporary Loan Note shall be delivered by the City Clerk of the Local Public Agency to the Government to be held and paid for by the Government in accordance with the terms and conditions contained in said Requisition Agreement.

Section 8. The proceeds derived from the sale of the Preliminary Loan Notes, together with such amount of other appropriate funds of the Local Public Agency as may be necessary, shall be applied simultaneously with the receipt of said proceeds, as follows:

First: To the payment and discharge of part of the principal of and interest on the following Preliminary Loan Notes of the Local Public Agency issued pursuant to the Loan and Grant Contracts and originally purchased by Continental Illinois National Bank & Trust Co. of Chicago, and maturing December 10, 1965:

<u>Series</u>	<u>Date</u>	<u>Principal Amount</u>
Third Series A	May 3, 1965	\$950,000

and as originally purchased by Solomon Brothers & Hutzler, 60 Wall Street, New York, N.Y. 10015, and maturing December 10, 1965:

<u>Series</u>	<u>Date</u>	<u>Principal Amount</u>
Second Series B	February 15, 1965	\$700,000

Second: Any balance of such proceeds shall be deposited in the appropriate account or fund established pursuant to the Loan and Grant Contracts and shall be used only in accordance with the provisions of the Loan and Grant Contracts.

Section 9. The City Clerk is hereby authorized and directed to send immediately a letter to each paying agent for the Preliminary Loan Notes in substantially the form of the Letter of Instructions hereto attached and marked Exhibit "B" and to transmit the Preliminary Loan Notes to said paying agent for delivery and payment in accordance with the terms of said letter.

Section 10. This Ordinance shall take effect immediately.

THE ABOVE ORDINANCE was introduced at a meeting of the Council of The City of Salisbury on the 22nd day of November, 1965, and having been published as required by law in the meantime, was finally passed at its meeting held on the 29th day of November, 1965.

President of the Council

APPROVED by me, this _____ day
of _____, 1965.

Mayor of Salisbury

CITY OF SALISBURY, MARYLAND

Meeting #25

December 13, 1965

PRESENT

Mayor Frank Morris
Councilmen David Rodgers
Councilman Harry Fullbrook

Councilman David Grier
Councilman Robert Powell
Councilman W. Paul Martin, Presiding

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Public Works Director, P. C. Cooper; Purchasing Agent, G. Sickmund; Planning Office Representative, B. Livingston; Building Inspector, H. Wojtanowski; Chief of Police, L. Payne; Fire Chief, W. Taylor; Press and Interested Citizens.

Convening - Approval of Minutes, Nov. 22 and
Nov. 29, 1965

The Mayor and City Council of the City of Salisbury, Maryland met in regular session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on Monday, December 13, 1965. The Meeting was called to order by President of the Council, W. Paul Martin, the Lord's Prayer was repeated and minutes of the two previous meetings held on Nov. 22 and Nov. 29 were approved as written on motion by Councilman Rodgers, seconded by Councilman Grier.

PUBLIC HEARING - Ordinance No. 919 - Kennels

City Solicitor briefly reviewed Ordinance No. 919, which - if passed - would amend the Zoning Code, adding a new section providing controls for kennels in residential districts. He explained this Ordinance was proposed as a result of a complaint stemming from a neighborhood nuisance in the Vincent Street area caused by dogs owned by Cpl. Everett Burns of the Maryland State Police.

The Mayor and Council President corrected this statement by the City Solicitor pointing out that complaints and nuisances in other neighborhoods were reported constantly before the Burns incident and this Ordinance was not an action for or against Cpl. Burns.

Several of the more than 60 persons present were recognized by the Chair and voiced their opinion strongly opposing Ordinance No. 919. Some of these spokesmen were out-of-city residents but are members of various clubs such as The Salisbury Kennel Club, The Shore Beagle Club, etc. Included among those whose opinion was recorded were:

Reg Dunnock of Mardela Springs, who is President of the Beagle Club; Elizabeth Crawford, 113 Lakeview Drive; W. K. Bradbury, President of the Salisbury Kennel Club, who is a resident "just outside the City Limits"; William S. Martin, 403 S. Division St.;

Frank Mitchell, Liberty St.; Paul Butler, "neighbor of Cpl. Burns"; Milton Savage, "outside City Limits"; Cpl. Everett Burns, Vincent St.; Mrs. Robert Baker, 702 McBriety Circle; Charles Lewis, 705 E. Church St.; Elva Wharton, 1104 E. Church St.; Harold Porter, Russell Avenue; Lee Chambers, 108 W. Isabella St.; Landis Donoway, 210 E. Vine St.; Linda Wharton, E. Church St.; Barbara Furbush, Mt. Hermon Road; Betty Womack, Pinehurst Ave.; Jim Baker, Wilton Avenue; Mrs. Landis Donoway, 210 E. Vine St.; Margaret Davis, Johnson St.; C. Ray Hare, Delmar; and Thomas Shockley, no address given.

Of these, Mr. Frank Mitchell, Paul Butler and Thomas Shockley were in favor of an Ordinance to control kennels in residential neighborhoods.

Summarily, the group as a whole argued that it was not the well-cared for, properly penned and housed kennel-type operations causing the troubles in the City Limits. They pointed out that it was the pets that were allowed to roam loose of their own free will which caused the properly penned dogs to bark. They recommended more strict enforcement of the City's present "leash law" as a solution rather than an ordinance limiting the number of dogs a citizen is allowed to own in the City Limits.

Several problems connected with the enforcement of an ordinance such as the one proposed were voiced including one by Mrs. Elva Wharton, who observed it would be impossible to choose which dogs to dispose of if the legal limit was lowered to two dogs.

Councilman Fullbrook concluded the discussion by making a motion to withdraw the Ordinance No. 919. Councilman Powell seconded the motion and on call for questions and vote on the motion and second, Councilman Rodgers pointed out that even though this Ordinance was possibly not the solution to the problem, it must be remembered that for every person who liked dogs, there was one who does not like dogs and their feelings and rights must be protected also. He therefore recommended going along with an earlier suggestion made by Council President Martin --appoint a committee composed of some of those persons present to study the matter and to come up with an Ordinance which would suit everyone. Councilman Fullbrook's motion was unanimously carried and the group was asked if they would be willing to serve on such a committee if asked. All indicated they would be agreeable and the Hearing ended with Council informing them a committee would probably be appointed at a later date.

Appearance - C. Ray Hare representing Shore
Animal Shelter

Mr. Hare, Fred Battle, and W. K. Bradbury, representing the Shore Animal Shelter appeared before Council to brief them on the Shelter's future plans for adequate Dog Pound facilities in the Salisbury-Wicomico area. They indicated they would be able to carry out most of their plans with donated funds, materials and labor but advised it could be possible to have to call on the City and the County for some help. The Mayor reminded the representatives that the City residents were also county tax-payers and requested that this be kept in mind when assistance is asked for. Mr. Hare and the Shelter committee were commended for their realistic approach to solving the problem of adequate and proper facilities for an animal shelter operation.

Ordinance No. 926 - Alley Closing - 1st Reading

Ordinance No. 926 was introduced by City Solicitor on behalf of clients to finalize a 1959 agreement in the Rt. 50 condemnation settlement. Ordinance No. 926 reads as follows:

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY for the closing of a portion of an unnamed alley 13 to 15 feet wide running in a westerly direction from Mill Street toward the Wicomico River to intersect another alley leading north from W. Main Street, in the City of Salisbury; and for the conveyance to abutting property owners of all right, title and interest, if any, of the City of Salisbury in and to the bed of said closed alley.

Motion was made and seconded by Councilmen Grier and Rodgers and carried unanimously to approve Ordinance No. 926 for 1st reading.

Report - Corner Obstruction Cases

City Solicitor called attention to material in the briefing books pertaining to the Court of Appeals decision in the Hostetter, Hopkins and Stevens corner obstruction case. Briefly, the Court of Appeals rules the City does have the power to impose restrictions on fences, walls, gateways, ornamental structures, hedges, shrubbery and other fixtures, construction and plantings on and after August 3, 1959 but does not have the power to impose restrictions on the height of land in front yards of corner lots nor to impose retroactive restrictions on obstructions already in existence on August 3, 1959. If these obstructions are to be moved, the City will have to compensate the property owners.

Discussion of the decision and City Solicitor's recommendations followed with Council ultimately instructing the Solicitor on motion by Councilman Fullbrook, seconded by Councilman Powell that a Commission (to estimate the damages and benefits) would be appointed by the Mayor and Council to solve the problems of those cases which are hazardous and the amount of damages if any. This Commission will be similar to the one appointed in the W. Church St. condemnation proceedings.

Authority was given to the Solicitor to tender each owner the amount of money damages shown by testimony in another local court hearing to settle the Hostetter, Stevens and Hopkins corner obstruction cases.

Extending franchise to vote by owners of personal property and owners of corporations owning property

Discussion of this was tabled until more information could be obtained on how many people and how big an assessment is involved.

Tax Exemptions - Parking District

Building Inspector, H. Wojtanowski presented the following requests for exemption from the special Parking District Tax:

William J. and Charles J. Bryan - 116-124 Market St.
Larmar Corp. - 206, 213-215, 208-212, 214-300 E. Market St.
Lucile H. Bauserman - 112 E. Market St.

Chandler & Carey, Inc. - 110-118 E. Market St.
Dr. Andres C. Gomez - 104-106 Market St.

Motion was made and seconded by Councilmen Fullbrook and Powell and carried unanimously to grant approval to these requests for exemption.

Award of Bids

1. 1966 Dues - Maryland Municipal League - Motion by Rodgers, seconded by Powell to pay the dues in the amount of \$980.50.
2. Cables for Shepard Niles Crane - Motion by Fullbrook, seconded by Powell to purchase from Shepard Niles Crane & Hoist Corp. in the amount of \$246.77.
3. Blower, Gasoline, Portable - Instructions were given to the Purchasing Agent to rebid the item.
4. & 5. Chairs for Council and Flags for Mayor's Office - Bid thrown out, Council directed they were not needed.
6. Gutter Broom Wire for Street Sweepers - Motion by Fullbrook, seconded by Powell to purchase as requested from Tuffibre Co. in the amount of \$591.25.
7. Aluminum Letters for Police Dept. - motion by Fullbrook, seconded by Grier to award to U. S. Bronze Sign Co. in the amount of \$325.

Standardization of Fire Equipment

Pros and cons of the advisability of standardizing on the make of Fire Engine used by the City's Fire Dept. were discussed to some length. All members of the Board of Standardization were present as well as the Fire Chief. It was decided that, in the best interests of the City, standardization would not be used in this case. Specifications are to be written with the quality and needs of the City clearly defined.

Distribution of Neighborhood Analysis - Part I

Mr. Livingston of the Planning Office distributed copies of the Neighborhood Analysis to Council, explaining that this requirement by the Urban Renewal Program has been compiled by the local office without aid of consultants, using information gleaned from the City's own files. This analysis is composed of two phases, the second of which will be furnished to Council and the Government Bureau in the near future. A timetable for the Workable Program was also given and estimate made that re-certification would be back from Washington by Budget time.

Approval of Temporary Lease Agreement - Larmar Corp. and Relocation Payment-Salisbury School of Dance

Motion was made and seconded by Councilmen Grier and Powell approving request for lease agreement provisions with Larmar Corp. for the property formerly owned by Richard H. Hodgson (Parcels 1 -10 and 6-3 Md. R-19 Project) for \$126 per month.

Another motion made and seconded by Fullbrook and Powell approved request for relocation payment in the amount of \$1,585 (which includes a Small Business Displacement Claim) for the Salisbury School of Dance.

New Garbage Regulations - Trash Pick-up

P. C. Cooper, Director of Public Works, called attention to new garbage pick-up regulations as contained in the Briefing Books and also noted that a special Christmas trash removal program would be followed again this year. Mayor Morris requested this information be publicized in the local paper.

Water and Sewer Charges Review - New Mains within City Limits

Mr. Cooper provided maps outlining new mains constructed within the City Limits to show Council location of same. These maps will aid in determining future water and sewer charges for new tap-ons.

Public Works Organization Discussion

Mr. Cooper asked for and received Council's permission to hire a consulting firm to make a study and report on the Public Works Department's operations for the purpose of improving the efficiency of the Department. This permission was granted on motion by Councilman Grier, seconded by Councilman Rodgers and carried with Councilman Martin voicing his opposition with an emphatic No.

Mr. Martin advised he was of the opinion that the City expected a Department Head to be able to determine where problems were in his Department and further, that a good Department Head should be able to correct them without the aid of an efficiency expert. He concluded by saying it was the Department Head's duty to perform these functions and the Executive Secretary's responsibility to supervise the Department Head's performance.

Street Tree Trimming Project - Approval

Mr. Cooper advised Council of two areas (London Avenue - Union Ave. and North - Middle - South Blvds.) where older trees were in need of extensive trimming. He requested permission to use funds from the Street Tree Program as contained in the Budget in order to carry out this project. He explained it was just as important to take care of those trees the City already has as it is to plant new ones. Motion was made by Councilman Grier and seconded by Councilman Powell, giving Mr. Cooper permission to expend \$500 from the above mentioned budget appropriation for the requested tree trimming.

Official Appointment - Porter Ent to Airport Comm.

Council officially and unanimously concurred with the County Council's appointment of Mr. Porter Ent to the Airport Commission. Formal notice of this concurrence will be sent to the Executive Director of the Council, Mr. Frank Boatman. Councilmen Grier and Rodgers made the formal motion and second for the concurrence.

E.S.P.S. R/W - Utility Poles - Airport

Motion giving Council concurrence for the Eastern Shore Public Service Co. to erect two utility poles on the airport property was made and seconded by Councilmen Grier and Powell.

Public Housing

Discussion of this subject was introduced by the Mayor who requested Council to give consideration to asking the County Housing Authority to include the City of Salisbury in its survey for areas which could be used for Public Housing in the County.

Discussion on how to word a motion making this request to the CHA brought an objection to using the word "authority" when referring to Public Housing in the City Limits. Councilmen Grier and Fullbrook stated they did not want to tie the County's hands in the problem of not being able to survey the City unless the City asked to be surveyed. However, they did not want the County Housing Authority given authority such as that vested in it by the County for any public housing that may be built in the City on the basis of this request to survey the City.

Motion was made by Councilman Powell, seconded by Councilman Grier to ask the County Housing Authority to survey the City as they survey the County for Public Housing and instructions were given to the Executive Secretary to write a letter to Mr. Dulany of the CHA conveying this request to them.

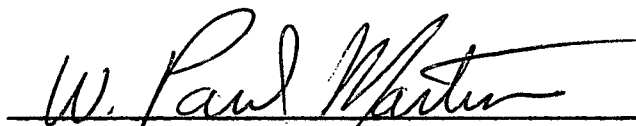
Cooper Report Discussion

Council was urged to study and act on the Cooper Report as requested at the last meeting by Mayor Morris. He pointed out that in the report, Wicomico County comes up with some \$834,000 but it is not stated how this money is to be apportioned to Cities in the County. The County Council has assured that all Cities would be looked out for. However, the Mayor stated he did not believe the shares could be determined until growth patterns in relation to costs, etc. are known.

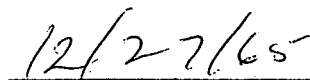
There being no further business to come before the Chair, the meeting adjourned at 11:10 to meet in special session for the purpose of discussion of the Water and Sewage Treatment Plant personnel organization.



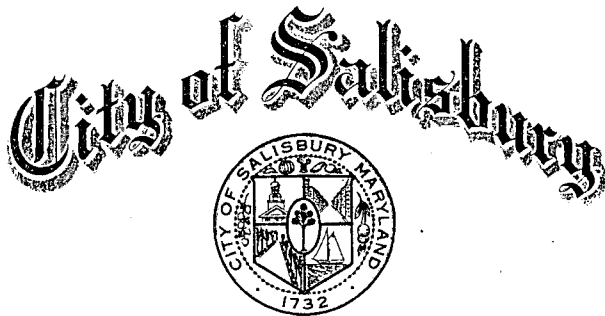
City Clerk



Council President



Date



MARYLAND

January 1, 1966

MEMO FOR THE RECORD

At the regular Council meeting on December 13, 1965, a special session was held to present a personnel problem with the Department of Public Works. After a detailed explanation by Mr. Cooper, the Council approved his recommendations which are included in the attached memorandum.

This and the attached document will be used as an addendum to the minutes of the regular meeting.

Charles E. Snyder
Executive Secretary

W. Paul Martin
Council President

Irma L. Pines
City Clerk

DEPARTMENT OF PUBLIC WORKS

INTEROFFICE MEMORANDUM

TO: Office of the Mayor
FROM: P. C. Cooper
SUBJECT: Water Treatment Plant Foreman
DATE: 16 December 1965

This is to confirm my understanding of a decision made by the City Council in executive session on Monday, December 13, 1965.

I am taking this opportunity to place it in writing for the record as there are normally no minutes kept of executive sessions and the proper understanding of this decision will be very vital to this department at the coming Budget Hearings.

Upon request of the Director of Public Works, Council approved the increase of salary for the position of foreman of the Water Treatment Plant from the existing salary of Mr. Fred Wagner of 9D, \$85.25 per week to 13 A, \$101.50 per week. This will be effective upon the hiring of a replacement for Mr. Wagner, which will be as near January 1, 1966, as possible.

It was brought to the attention of the Council that Mr. Joe Calloway, foreman of the Street Department and top operator of the Water Treatment Plant, whose salary is now 10C, \$88.50 per week, is fully qualified to handle this available position at the Water Plant. He would be our normal choice for this position, except that he is particularly valuable to the Street Department, and he has been selected as a replacement for Raymond Smith on July 1, 1966, with a proposed organizational change. It was also requested by the Director of Public Works that he be authorized to hire a foreman of the Water Plant from outside sources, and assure Mr. Calloway that on July 1, 1966, he would receive a comparable salary as Foreman in the Street Department, 13A, \$101.50 per week.

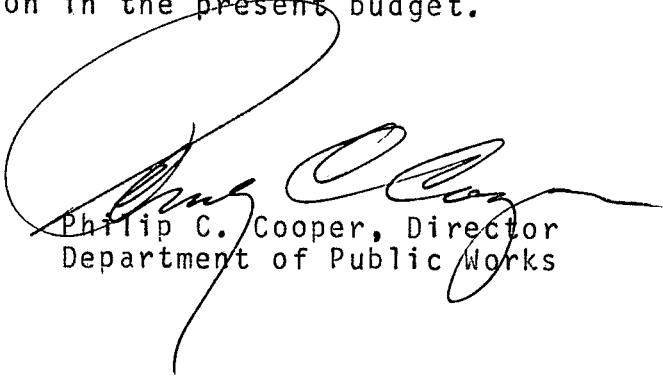
Continued

Office of the Mayor
16 December 1965
Page 2

In this way the Department would be strengthened by giving due recognition to a capable man and by bringing in an outside person with some capability as the Water Plant Foreman.

This information has been passed on to Mr. Calloway who is perfectly agreeable to the arrangement. I have assured him that Council has approved the change of his status to 13A as of July 1, 1966.

Mr. William Hamilton has been approved as the successor to Marion Evans, foreman of the Sewerage Treatment Plant, with the understanding that he would assume the position as of January 1, 1966, with no change in salary until July 1, 1966. At this time, on specific recommendation of the Director of Public Works, he will then earn a beginning salary of 13A, \$101.50 per week, which has been set up as the beginning salary for this position in the present budget.



Philip C. Cooper, Director
Department of Public Works

PCC:ac

cc. N.C.M.
A.S.P.

MEMORANDUM TO COUNCIL

December 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Cables for Shepard Niles Crane.

Request for Quotation was mailed to Shepart Niles Crane & Hoist Corp. on November 24, 1965 asking for bids on the below material:

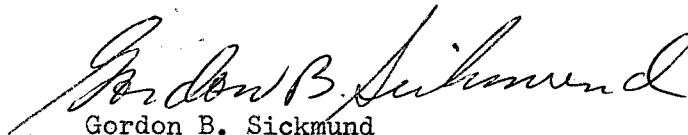
1. 1 No. #5696 - 3/4" X 127'6" 6X37 Cable, Hemp Center R-2271 Collar
2. 2 No. 5/8" X 86' 6" Non Rotating 18 X 7 Cable Monarch Whyte Strand
Performed Hemp Center W/ R2271-B Collar, one each left and
right hand.

The quotation is as follows:

Item 1.	\$128.21
Item 2.	<u>\$118.56</u>
	<u>\$246.77</u>

Permission is requested to enter a purchase order with Shepard Niles for the above cables. This item was standardized by the Board May, 1964.

The material is to be charged to account #13.402-F which has a balance of \$24,997.50.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

December 8, 1965

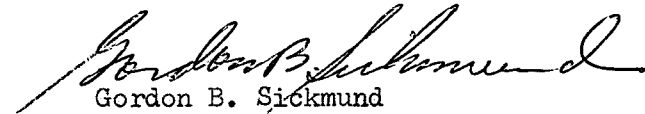
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Gutter Broom Wire for Street Sweepers.

Purchasing Agent has a Requisition No. 559 requesting 2500# of Gutter Broom wire. Request was mailed to Tuffibre Co. asking for a quotation.

Their Quotation dated November 29th states price is \$.2365 per lb.= \$591.25.

This item was passed by the Board of Standardization on May, 1964.

The balance of account 13.302 is \$3,400.00. Permission is requested to enter a Purchase Order for the above materials.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

December 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Blower, Gasoline, Portable

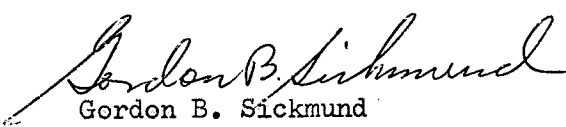
Request for Quotation No. 21 was mailed on November 11, 1965 to suppliers of this type equipment. Below is the Blower as specified:

1. 1 No. Blower - Portable - Volume 1500 CFT Per Minute Static.
Equal to Homelite Model 20-B, with 60' of 8" non-collapsible duct

<u>SUPPLIER</u>	<u>BID BLOWER</u>	<u>DUCT</u>
Portable Equipment & Supply Baltimore, Maryland	\$210.00	\$138.60
Graybar Electric Co. Wilmington, Del.	Did Not Meet Specs as Outlined	
Mac Millian Bros. Co. Salisbury, Maryland	No Bid, does not handle	

I recommend that the award be made to Portable Equipment & Supply Co. on their bid of \$341.63 Net, delivered.

This is chargeable to Account 13.233 which has a balance of \$64,491.25


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

Memorandum to Council

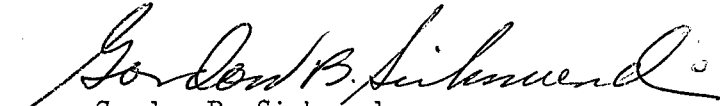
December 9, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Purchase Orders, Urban Renewal.

For the month of November, 1965 there were the below Purchase Orders written.

P.O. #	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
522	Jean's Maint Service	Janitor service October	\$ 20.00	Office
523	Salisbury Times	Ad Sale of Loan Notes	56.25	UR
524	The Bond Buyer	Ad for Sale of Notes	43.53	UR
525	Main, LaFrentz & Co.	Prof Acct 1st Quat 1966	627.00	UR 17
526	Main, La Frentz & Co.	Prof Acct 1st Quat 1966	532.50	UR 19
527	Jeans Maintenance Sv.	Janitor Sv. November	20.00	Office
Total for the Month of November, 1965			<u>\$1,299.28</u>	

There were six (6) Purchase Orders written for the month of November, 1965 for the Urban Renewal office.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
U.R.

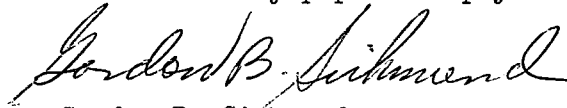
INTER OFFICE MEMORANDUM

December 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 1966 Dues in Maryland Municipal League

Purchasing has a requisition from the Executive Secretary requesting dues in Maryland Municipal League for 1966 be paid. The amount is \$980.50, and chargeable to account #10.132-D which has a balance of \$ 1,139.60.

Permission is requested to enter the necessary papers to pay this charge.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker

INTER OFFICE MEMORANDUM

December 8, 1965

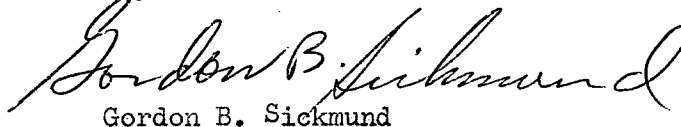
To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Flags for Mayor's Office

Purchasing Dept. has a requisition from the Executive Secretary requesting flags, poles and standards similar to those in the Council Room, the new flags to be installed in the Mayor's Office.

Request for Quotation No. 53 was mailed to suppliers on November 15, 1965 and received on November 24, 1965. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Valley Forge Flag Co., Inc. Spring City, Penna.	\$206.50	Net 30 Days
The Canvas Shop Salisbury, Md.	275.00	Net
State Use Industries Baltimore, Md.	No Bid	
White & Leonard Salisbury, Md.	240.90	No Bid on City Flag

In view of the bidding I recommend that the award be made to Valley Forge Flag Co., Inc on their low bid of \$206.50. The material will be charged to account # 10.133 which has a balance of \$1,504.00.


 Gordon B. Sickmund

GBS/s
 cc: 8 for Council
 Mr. Leydecker

INTER OFFICE MEMORANDUM
December 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Aluminum Letters for Police Department, East Side

Request for Quotation was mailed on November 23, 1965 to suppliers of the below material:

1. 33 No. Aluminum Letters EQUAL to U.W. Bronze #904 Roman 12" high

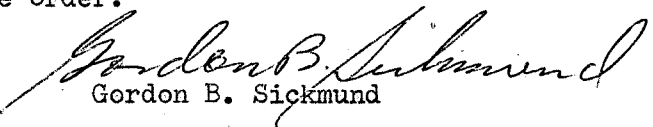
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
U.S. Bronze Sign Co., Inc.	\$325.00	Less 1%
Spencer Industries	396.00	Net
J. Roland Dashiell & Sons, Inc.	No Bid	

I have received one (1) bid for the installation of the above letters:

Canvas Shop \$ 60.00

This is not a budgeted item and funds would have to be made available prior to the issuance of a Purchase Order.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker

INTER OFFICE MEMORANDUM
December 8, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Chairs for Council

Request for Quotation No. 59 was mailed to suppliers on November 26, 1965 requesting bids on the below material:

1. 6 No. Office - Chairs - Chief Executive Type, Equal to Gregson #505 HB. Black Naugahyde and Fabric Seat, Walnut arms and pedestal.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
White & Leonard Inc.	\$496.20	Net
Baltimore Stationery Co.	690.00	Net
Salisbury Business Machine	865.00	Net

In view of the bidding I recommend that the award be made to White & Leonard Inc. on their low bid of \$496.20 Net.

The material will be charged to account #10.133 which has a balance of \$2,000.00.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker

INTER OFFICE MEMORANDUM

November 30, 1965

P.O. #	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
4859	Oliphant Cheverolet Sales Inc.	Parts & Service Oct.	\$ 55.62	P.W. Police
4860	Peninsula Plumb Supply Co.	3/4" Cu Tube K solft	34.99	WATER
4861	Pocahontas, Inc.	Mortor/Sand Oct.	54.63	P.W.
4862	Quillan-Valliant, Inc.	Parts for vehicles, Oct	22.72	P.W.
4863	Salisbury Automotive, Inc.	Parts, equip. for Veh Oct.	123.91	P.W.
4864	Speakman Co.	Pipe & Cu Tube Type K	238.41	P.W.
4865	George H. Vickers	Oxygen, Acety	19.75	P.W.
4866	Wicomico Count Roads Bd.	Blacktop	52.27	P.W.
4867	Washington Post	Ad - Planning Director	60.55	Plan.
4868	Williams Esso Service Ctr.	Repairs to tires	12.20	Police
4869	Severence Service Corp.	Furnace at City Hall	19.98	Purch.
4870	Hajoca Corp.	2" Pipe and fittings	182.40	Water
4871	Salisbury Auto Parts	Vehicle repair parts	42.41	P.W.
4872	American Oil Co.	Gas, heating oil etc Oct	1,359.55	P.W. Fire etc
4873	Maurice F. Humphreys	Engr. Stakes	179.05	Engr.
4874	Shore Radio & TV Co.	Rental tape recorder	11.50	Plann
4875	Baltimore Stationery Co.	Office supplies, Sept.Oct	122.19	All Dept.
4876	Salisbury Battery Co., Inc.	Parts & Service Oct	56.39	P.W. Fire
4877	The Salisbury Times	Ads for Oct.	163.21	PW. FIRE BI
4878	Automatic Signal	Printed board assby	150.00	P.W.
4879	Textile Chemical Co.	Anti freeze 55 gal	63.25	P.W.
4880	Tidewater Oil Co.	Greases & Oils	169.63	P.W.
4881	Wharton & Barnard, Inc.	Parts 7 supplies Oct	33.64	P.W.
4882	Boggs Concrete Co., Inc.	Pumping Grease STP	180.00	P.W.
4883	Farmers & Planters Inc.	Cal. Chloride, Pellets	1,813.00	P.W.
4884	Harvey Salt. Co.	Sod Chloride, salt	1,615.00	P.W.
4885	White & Leonard	Stationery & Equip	270.81	Fire, P.W. Pu
4886	Xerox Corp	Rent & copies	165.67	Purch
4887	Hubert H. White Hdwe Co.	Supplles & Equip	63.98	P.W. Purch
4888	W. Alboum Hat Co.	Hats P.D. Clerks	11.90	Police
4889	Wootten Welding Supply	Shields	27.80	P.W.
4890	Dreseer Mfg. Div.	Souplings #38	67.70	Water
4891	Minn. Mining Mfg. Co.	Faces & Marking tapes	146.85	P.W.
4892	Philmont Safety Prd. Co.	Tape flourecent type	76.43	P.W.
4893	Boggs Concrete Works, Inc.	Pumping Grease	100.00	P.W.
4894	Charles I. Lewis	Demo. 412 Martin	275.00	B.I.
4895	Dept. Correction, Popular Hill	Prison Labor for Oct.	396.90	P.W.
4896	General Supply & Equip Co.	Concrete Mixer	399.84	P.W.
4897	Hajoca Corp.	Valve boxes	246.53	P.W.
4898	Koppers Co., Inc.	Komac 1 & 2	1,905.50	P.W.
4899	Richard Foundry Sales	Extension rings	277.20	Sewer
4900	Los Angles Stamp & Stat. Co.	Bicycle tags	39.00	Police
4901	Charlies Print Shop	Printing - Sept. Oct	97.28	Plan, B.I. Pu
4902	Crouse - Hinds	Combination hoods	41.00	P.W.
4903	Wharton & Barnard, Inc.	Misc parts for veh	66.64	P.W.
4904	Orkin Exterminating Co.	Charges, July Aug Sept Oct	41.46	P.W.
4905	Alfred T. Truitt	Appraisal Fees (2)	200.00	P.W.
4906	J.C. Penney Co.	Uniform for Meter reader	42.31	Water
4907	Evans Construction Co.	Raising manholes, College A.	177.87	Water, Sew.
4908	J.C. Penney Co.	Uniform, Dog Control	49.58	Police

Purchase Orders - City Continued.

4909	Wharton & Barnard Inc.	Spark Plugs	\$ 90.16	P.W.
4910	Delta Chemical Co.	Chlorine	560.84	P.W.
4911	Eastern Overall Clean Co.	Fender covers, mats	67.31	Purch, Fire Ph
4912	Joseph G. Pollard Co.	Tapping valves & sleeves	292.82	Water
4913	Donald S. LaVigne, Inc.	Fire Chief Uniform	54.55	Fire
4914	Reproduction Center, Inc.	Plumb Bobs & rules etc	52.80	P.W.
4915	Silas Sines	White Pine trees	180.00	P.W.
4916	Severance Service Corp.	Repairs to Air Cond	76.26	Treas.
4917	The Grier Tire Co.	Tires & tubes	133.16	P.W.
4918	Salisbury Automotive Inc.	Battery charges	148.72	P.W.
4919	Certified Labratorreis	Sno-Go Treatment	105.00	P.W.
4920	Oliphant Chevrolet Sales, Inc.	Police cars (5)	2,790.00	Police
4921	A. P. Isakson, Inc.	Const. Water Main Camden	4,100.40	Water
4922	David S. La Vagne	Fireman's uniforms, caps	385.25	Fire
4923	Speakman Co.	Cast Iron Pipe & Elbows	1,455.79	Sew
4924	Traffic Supplies, Inc.	Sign Blanks & accesories	246.00	P.W.
4925	John C. Louis Co., Inc.	Cutting edges and parts	350.89	P.W.
4926	Minn. Mining & Mft Co.	Reflective tape & letters	913.24	P.W.
4927	Mueller Co.	Tapping sleeves, etc	285.47	P.W.
4928	Salisbury Auto Parts	Batteries	223.30	P.W.
4929	Automatic Signal Div.	Detectors	744.60	P.W.
4930	Oliphant Chevrolet Sales	Tank truck with pump	11,358.00	Sewer
4931	Neptune Meter Co.	Disc Meter	1,186.68	Water
4932	The Henry H. Meyer Co.	Earth compactor	787.50	P.W.
4933	Lewis Bros. Enterprizes, Inc.	Clean paint Incinerator	465.00	P.W.
4934	Yeoman's Bros. Co.	Transformer & transit	23.90	Incen.
4935	Rockwell Mfg. Co.	Exchange of meters 101	2,359.00	P.W.
4936	John C. Lovis Co.	Bolts snow plow 5/8 300	44.10	P.W.
Total for the Month of November, 1965			<u>\$41,504.66</u>	

For the month of November, 1965 there were seventy-eight (78) Purchase Orders written.

Subject: Below are the Payment Orders written for the month of November, 1965

23	Burroughs Corp.	Maint. agreement for mach.	\$239.00	Purch
24	The National Cash Reg. Co.	Maint. Agreement for mach.	297.17	Purch
25	James Weatherly	Maint of Comfort st. quater	130.00	Purch
26	Supr. Documents U.S. Gove't	Publications	8.50	Plann
27	Mueller Co.	Handling charges fght return	26.87	Water
28	Wicomico County Health Dept.	Flu shots	23.24	Purch
29	Chas. E. Leydecker	Trip, Baltimore	45.97	Exec Secty
30	Henry P. Wojtanowski	Trip to Fla balance	42.28	B.I.
31	Henry P. Wojtanowski	Exp Md Ass'n of Housing	4.00	B.I.
32	Parker Publishing Co.	Sect'y handbook	6.45	Plann
33	Souther Bldg Code Congress	Codes, 1965	2.00	Plann
Total for the month of November, 1965			<u>\$825.48</u>	

There were eleven (11) Payment Orders written for the month of November, 1965.

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s

cc: 8 for Council

Mr. Leydedker

P.W.

Please sign
if

Present for Public Hearing - Ordinance
No. 1919 - Kennels

	<u>Name</u>	<u>Address</u>
1.	Stewart W. Lynch	610 Liberty St.
2.	Elwood C. Davis	811 Johnson St.
3.	Margaret Davis	811 Johnson St.
4.	Dawson W. Damm	707 E. Church St.
5.	James E. Damm	822 E. Grubbs St.
6.	Avery Givens	913 E. Church St.
7.	Charly Lewis	E. Church St.
8.	Elizabeth Crawford	113 Lakewood Dr.
9.	Frederick W. Dunnock	City
10.	W. S. Martin	402 20 Duval City
11.	John S. Furbush	My Kennel Rd.
12.	Lee Baker	702 Mc Brister Circle
13.	Linda Wharton	1104 E. Church St.
14.	Bonnie Bell	321 Cedar Drive
15.	Eva E. Wharton	1104 E. Church St.
16.	Carol B. Erickson	511 S. Park Drive
17.	Mrs. James E. Baker	Wilton Ave.
18.	Mrs. John S. Furbush	My Kennel Rd.
19.	Jenny Green	604 Homer St.
20.	Pat Baker	702 Mc Brister Cr.
21.	J. H. Sinclair Jr.	Rt 4 Salis - Md.
22.	Richard L. Kishner	531 Franklin St. Luthymed
23.	Walter Brown	208 E. Lincoln Ave.
34.	Edna Paul	234 Chestnut Way Salis. Md.
35.	Louise L. Martin	Ad.

36. James C. Baber Hilton Ave.
 Roy E. Littleton Woodland Rd
 Rudolph Sigel 325 Princeton ave
 Elma Adkins 505 Hammond St City
- 39 Daisy Donaway 210 E Vine St Salisbury
~~for Mrs Donaway~~
- 40 Mrs Port L Baker
 702 N^e Betsy, Anolis Salisbury
- 41 Mrs. Talmadge C. Rares
 504 Lobolly Lane
- 42 Mrs. W. L. Homack
 515 N. Pinehurst - City
- 43 Mrs. Elsie Adamopoulos
 615 Ridge Rd. City
- 44 Nancy Jones Parker Rd.
- 45 Edwin P. Carry 311 Amhurst Rd, City
- 46 Mr & Mrs. W. Lee Chambers 108 N. Salisbury St.
- 47 James Kilgiman 1 Elberta Ave
- 48 Harold L. Harte 1003 Russell Ave.
- 49 William Littleton B. F. Dth 4 Snow/Hill Road
- 50 Thomas Shockley
- 51 Belle B. Harnell 201 Walnut St.
- 52 Paul Butler - 905 Vincent St
53. Virginia Butler - 905 Vincent St

RESOLUTION NO. 71

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SALISBURY accepting transfer of certain ~~state~~ roads
into the road system of The City of Salisbury.

WHEREAS, under the terms of an agreement made on the 29th day of June in the year 1954, by and between the State Roads Commission of Maryland, acting for and on behalf of the State of Maryland, and the City of Salisbury, Maryland, it was agreed that the State Roads Commission would transfer to the City of Salisbury, as of December 31, 1954, jurisdiction over the hereinafter mentioned state routes, located within the corporate limits of the City of Salisbury, and

WHEREAS, the State Roads Commission of Maryland, at its meeting on October 20, 1965, in the office of the Commission in Baltimore, Maryland, formally transferred to The City of Salisbury, Maryland, the following described sections of state highways, located in the City of Salisbury, Maryland, for maintenance purposes:

<u>U.S. 50</u>	- West Main Street from West Isabella Street to Fitzwater Street	0.57 miles
<u>U.S. 50</u>	- East Main Street from Baptist Street to East Corporate Limits	1.42 miles
<u>Md. 346</u>	- East Church Street from Truitt Street to East Corporate Limits	0.46 miles
<u>Md. 349</u>	- West Isabella Street from North Division Street to West Main Street	0.91 miles
<u>Md. 663</u>	- North Division Street from Brooklyn Avenue North to Salisbury Boulevard -	0.16 miles
	North Division Street from Salisbury Boulevard North to Priscilla Street -	0.08 miles
	Camden Avenue from South Boulevard to South Corporate Limits -	0.48 miles
<u>Md. 12</u>	- Snow Hill Road from East Main Street to East Corporate Limits	0.73 miles
<u>Md. 350</u>	- Mount Hermon Road from East Main Street to East Corporate Limits	<u>0.17 miles</u>
	TOTAL	4.98 miles

NOW, THEREFORE, BE IT RESOLVED by the Council of Salisbury that The City of Salisbury hereby accepts the aforementioned roads into the road system of The City of Salisbury for maintenance purposes.

THE ABOVE RESOLUTION was introduced and passed at the regular meeting of the Council of Salisbury on the 22nd day of November, 1965.

W. Paul Martin
President of the Council

Approved by me, this 22nd day of November, 1965.

James B. Martin
Mayor of Salisbury

CITY OF SALISBURY, MARYLAND

Meeting #26

December 27, 1965

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, presiding

Councilman David Grier
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Dir. of Public Works, P. Cooper; Building Inspector, H. Wojtanowski; Purchasing Agent, G. Sickmund; Planning Office Representative, B. Livingston; Press.

Convening - Approval of Minutes, Meeting
#25, December 13, 1965

The Mayor and City Council of the City of Salisbury, Maryland, met in regular session at City Hall, 112 W. Church Street at 8 p.m. on Monday, December 27, 1965. President of the Council, W. Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting were approved on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Ordinance No. 926 - 2nd Reading - Closing
of Alley west of Mill St.

There being no changes or amendments to this Ordinance since its introduction at the last meeting, motion was made and seconded by Councilmen Rodgers and Grier and carried unanimously to approve the Ordinance on second and final reading.

Ordinance No. 927 - 1st Reading - Zoning
Amendment - Corner Obstruction Cases

City Solicitor briefly reviewed Ordinance No. 927 which reads as follows:
AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY amending Section 42, Ordinance No. 789 (the zoning ordinance of The City of Salisbury, Maryland), by repealing Subsections 4 and 5 thereof and re-enacting same with changes relating to obstructions at street corners.

Mr. Laws informed that pursuant to instructions, a public hearing on this Ordinance has been publicized and will be held on January 10, 1965, the next Council Meeting. Motion to approve the Ordinance as presented on first reading was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Ordinance No. 928 - 1st Reading - Revenue
Bond Ordinance for Parking Districts #1 and
#2 including designation of trustee

Ordinance No. 928 reads as follows: AN ORDINANCE of the City of Salisbury authorizing and providing for the issuance of One Million Six Hundred Seventy-Five Thousand Dollars (\$1,675,000) aggregate principal amount of revenue bonds of The City of Salisbury consisting of two separate series or issues of revenue bonds, namely, an issue of One Million One Hundred Thousand Dollars (\$1,100,000), principal amount

of revenue bonds to be known as "Parking District No. 1 Revenue Bonds" and an issue of Five Hundred Seventy-Five Thousand Dollars (\$575,000) principal amount of revenue bonds to be known as "Parking District No. 2 Revenue Bonds," all such revenue bonds to be issued pursuant to the authority of Section 101 of the Charter of The City of Salisbury, particularly Subsection 101 (i) thereof; providing the terms and conditions for the issuance of said bonds; providing the security for each of said issues of revenue bonds; providing for a city contribution to establish reserves for the payment of the principal and interest of such bonds; establishing procedures for the handling of parking revenues and other funds; providing for the disposition of the proceeds of such bonds; covenanting to perform certain acts to provide for the payment of such revenue bonds, including the annual levy of special assessment taxes in the respective parking districts in sufficient amounts to provide for the payment of the principal and interest of such revenue bonds, when due; and generally providing matters relating to the issuance, sale, security and payment of such revenue bonds.

City Solicitor called attention to the very thick document which is Ordinance No. 928, pointing out that considerable staff work is necessary to review same and that a meeting will be held with the Bond Counsel, Mr. Clark, before the Public Hearing on January 10 when this Ordinance will be up for second reading.

Question was raised on who was the Trustee in this issue and Mr. Laws informed that Union Trust Company has been appointed. Question was then asked concerning why Union Trust Co. which was answered by City Solicitor to the effect that theirs was the best bid.

Ordinance No. 929 - 1st Reading - Rezoning
area of S. Division St., north of W. College

Ordinance No. 929 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY changing the boundaries of a "Residential A" district as shown on the Zone District Map of the City of Salisbury on file in the office of the City Clerk and adopted by the Council of The City of Salisbury on August 3, 1959, and incorporated by reference in Ordinance No. 789 of The City of Salisbury, and forming a part thereof pursuant to Section 8 of said Ordinance No. 789, and duly identified and authenticated as provided in Section 68 of the Ordinance 789, so as to rezone from "Residential B" to Commercial the area on the west side of South Division Street, north of W. College Avenue, marked "Area to be Rezoned" on the attached sketch.

City Solicitor informed this Ordinance is a result of a request to the Planning Commission whose recommendations on the matter will be presented in full text at the public hearing held by the City Council on January 10 on the second reading of Ordinance No. 929. Motion to approve Ordinance No. 929 for first reading was made and seconded by Councilmen Rodgers and Powell.

Discussion - Extending franchise to vote

The matter of possible extension of the franchise to vote to owners of personal property taxed by the City where the owner lives outside the City was brought to the attention of the Council at the request of the Mayor. City Solicitor reported that he and the Treasurer had compiled a report of the approximate number of votes this would gain which would be 25. Further discussion of the possibility was tabled indefinitely.

Report - Trial of Mabel Phillip's Condemnation Case

City Solicitor reported on the above and concurrence with his statement that the jury award was out of the question was unanimous with the Council.

Alternatives were discussed including re-routing the project to by-pass the Phillips property altogether or at least partially and appealing the jury award with a new trial for condemnation. Mention was made of dead-ending the street at the intersection of Mill, Camden and Carroll eliminating the necessity of acquiring any property .

Council President asked the Director of Public Works to make a study on the relocation of the route of the Project without touching the Phillips property but leaving it as it is. This report is to be presented to Council at the next regular meeting. In the meantime, Councilman Rodgers made a motion to appeal the decision of the jury (Solicitor has 30 days in which to appeal). Vote on this motion was called for and action taken as follows: Powell seconded the motion, all were in favor, except for Councilman Fullbrook who voted No.

Another motion formally requesting the study to be made and presented was made by Councilman Grier, seconded by Councilman Rodgers and carried unanimously.

Engineering problems were mentioned by Mr. Cooper who cautioned against putting too much emphasis on relocation.

Spectacular Sign Request - Statesman Motel

Building Inspector, H. Wojtanowski presented a request for a spectacular sign involving a flashing neon arrow to be erected at the Statesman Motel property across from E. S. Adkins on North Salisbury Blvd.

Council indicated they were not in favor of this type of sign but were cognizant of the fact that others have been allowed by special permit recently. Motion to grant permission for the spectacular sign was made and seconded by Fullbrook and Powell and carried with Councilman Grier voting No.

Award of Bids

1. Relocation of Fence, E. S. Adkins Co., Brown St. - motion by Fullbrook, seconded by Powell to award to John C. Anderson in the amount of \$600, low bid.
2. Materials for new Deck on Bridge at Picnic Island - motion by Grier, seconded by Rodgers to award to Community Building Supply for low bid of \$554.37.
3. Lumber for Picnic Tables and Horse Shoe Courts - motion by Grier, seconded by Rodgers to award to low bid of E. S. Adkins in the amount of \$716.64.

Fence in Park

Council President inquired why the fence in the Park has never been shut or locked since its installation several months ago for the purpose of keeping vandals and intruders out of the Park at night. Mr. Cooper reported signs posting the hours when the area is closed have not been erected to warn the public of the regulation. He indicated this will be taken care of as soon as possible.

Consultant Services - Storm Drain Project

Mr. Cooper briefly indicated what the proposed consulting service by George, Miles and Buhr for the Storm Drain Project would entail. He stated it would include preliminary investigation of the entire South half of the City with recommendations for the immediate future. Timetable, fees, services to be furnished by the City and other conditions of the proposal were discussed to some length. A complete proposal as presented in the Briefing Books is attached to the official copy of these minutes.

Motion to approve the recommendation of the Public Works Director to accept the proposal of George, Miles and Buhr was made and seconded by Grier and Powell and carried unanimously.

Airport Sign Proposal

A letter contained in the Briefing Books from Mr. W. L. Gruber, Chairman of the Airport Services Committee was called to Council's attention by the Executive Secretary. In it, Mr. Gruber requests the city to share the costs of material for signs posts and overhead hangers for signs directing motorists to the Salisbury-Wicomico Municipal Airport on a 50/50 basis with the County. Motion to support the proposal for an amount up to \$500 was made and seconded by Rodgers and Powell and carried unanimously.

Appointment - Committee for Dog Ordinance Study

The following persons were suggested to be nominated to serve on the Committee for study of an appropriate Dog Control Ordinance for the City's needs. This action was suggested at a public hearing held on proposed Ordinance No. 919 - Kennels - which has been tabled until something better is proposed.

Those persons to be contacted are: Mrs. Betty Womack - 515 N. Pinehurst Ave. Mrs. Paul Butler - 905 Vincent St.; Mrs. Helen Krueger - 421 Pennsylvania Ave.; Mr. Jerry Koppleman - 504 W. College Ave.; Mr. William S. Martin - 403 S. Division St.; Mrs. Robert Baker - 702 McBriety Circle; and Mr. Ray Hare - Delmar (Shore Animal Shelter).

Schumaker Pond Swimming Area - County Proposal

Council gave unanimous concurrence on a proposal received from Mr. Delbert Davis of the County Public Works Dept. requesting the City to permit the use of Schumaker Pond for swimming and boating activities to tie in with their plans for the development of a tract of land on the north shore of the Pond under an HHFA recreational open space project.

New Business

1. Councilman Grier requested information on why the overhead light at Isabella and Rt. 13 is not like the other lights on the dual highway. He stated that the number of accidents at this intersection warranted double hanging lights, one over each lane of traffic similar to those at the intersections immediately before and after this one. Mr. Cooper advised this was in the planning stage and would be installed as soon as possible.

2. Mayor Morris proposed arranging a meeting with the Advisory Committee of the Planning Commission on January 3 but his suggestion was overruled by Council's decision to go along with Councilman Rodgers' suggestion to wait until after the Committee has met with the Planning Commission and the Council has heard from the Planning Commission.

3. The Mayor advised he would like to write a letter on behalf of the Mayor and Council to the County Commissioners requesting them to take some immediate action on the traffic and storm drainage problems in the metropolitan Salisbury area. Council requested that a draft of this letter be sent to each of them before it is mailed out under their name.

Urban Renewal

1. Request for approval of Circle Avenue bridge and authorization to file an official application with Army Corps of Engineers - motion was made and seconded by Rodgers and Fullbrook to grant permission for the City to construct a fixed bridge over the Wicomico River at the foot of Circle Avenue to connect with the proposed Carroll St. bridge. In another motion, permission was granted authorizing the Planning Office to file an application with the Army Corps of Engineers for their approval of the location and height requirements. This motion was made and seconded by Grier and Rodgers.

2. Request for Council approval to submit "Red Line" plan for combining Disposition of Parcel 1-2 with Parcel 1-1 for public reuse - motion was made and seconded by Councilmen Rodgers and Grier to allow the requested change of the property contemplated to be used as a chapel by the Catholic Church from a semi-public to a public site to combine it with parking.

3. Request for Council approval to drop State Roads Parcel 1-1 from Urban Renewal Program - motion was made and seconded by Fullbrook and Rodgers to grant approval of deleting the acquisition of Parcel 1-1 owned by the State Roads Commission from the Urban Renewal acquisition program. It was explained by Mr. Livingston that this would save the City considerable money and was in the best interests of the City.

4. Selection of Disposition Method for Parcel 2-1 - motion was made and seconded by Rodgers and Powell that the City advertise for sealed bids in accordance with the City's normal procedures in the disposition of the parcel of land which is adjacent to the C & P Telephone Co. building.

5. Camden Street Bridge - Council was informed that the plan of the Carroll St. - Waverl Project has been approved with the Camden Street Bridge left in and that the Urban Renewal Office is going ahead with the idea that the Camden Street Bridge will remain.

Urban Services

Question was put to the City Solicitor concerning how the City stands on the plan with the water agreement with the County. Mr. Laws informed that each of the County Councilmen have been given a copy of the agreement and are studying it and that no action can be taken until the City hears from the County.

There being no further business to come before the Chair, the meeting adjourned at 10:15 p.m. to meet again in regular session on January 10, 1965.

Sara L. Paves
City Clerk

W. Paul Martin
Council President

1/10/66
Date

DEPARTMENT OF PUBLIC WORKS

INTEROFFICE MEMORANDUM

TO: Office of the Mayor
FROM: Philip C. Cooper
SUBJECT: South-Side Storm Drainage System
DATE: 22 December 1965

Attached is a revised proposal of George, Miles & Buhr for Engineering Services for the development of preliminary studies, plans and specifications for a major storm water project within the City of Salisbury; I reviewed this proposal with some detail and believe it to be a very favorable one.

The resultant cost for these services would be 80% times the A. S. C. E. rate for the specific size of the project selected (in this case about 6 1/2% of the total price plus the actual cost of surveying services required in the development of final plans.) It is our judgment that the total engineering costs will amount to about 6% of the final contract price and will do all engineering necessary to a point of awarding the contract.

It is our suggestion that our engineering organization be extended to do the stake out, inspection, and control of the construction phase of the contract. If for some reason this will not be possible due to difficulty in securing adequate personnel or for any other reason then it will be necessary to negotiate with George, Miles & Buhr or some other consultant for the actual final control services.

It is my judgment that this service will be about equal to the cost of engineering services covered by this proposal or about 6% of the final project cost.

You will note that preliminary design phase of this project will require three months after authorization has been given to proceed with the design. Development of plans and specifications will require about 4 months. We may

20

Office of the Mayor
Re: South-Side Storm Drainage System
Page 2
22 December 1965

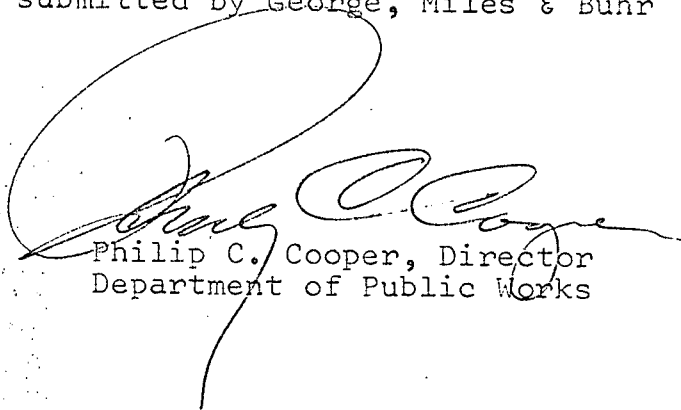
therefore, anticipate a possibility of being ready to advertise this project around early August and being ready to begin actual construction some time during the month of October.

Office of the Mayor
Re: South-Side Storm Drainage System
Page 2
22 December 1965

therefore, anticipate a possibility of being ready to advertise this project around early August and being ready to begin actual construction some time during the month of October.

You understand, of course, that this is the best we can estimate at this time, and it will depend entirely upon the ability of the consultants to complete the plans on schedule, and upon the City's ability to provide engineering personnel to control construction at the appropriate time.

It is my recommendation that this proposal with the addendum attached as submitted by George, Miles & Buhr be accepted.



Philip C. Cooper, Director
Department of Public Works

PCC:ac

December 20, 1965

Mayor and Council
City of Salisbury
City Hall
Salisbury, Maryland

Re: Engineering Proposal for Preliminary and Final Design of South-Side Storm Drainage System

Gentlemen:

In accordance with recent discussions with Mr. Philip C. Cooper, Director of Public Works for the City of Salisbury, we are pleased to submit herewith our proposal for accomplishment of referenced project. This proposal will supercede those submitted under dates of October 18, 1965 and November 29, 1965. We define following, for your consideration, our understanding of the engineering services required, and the contractual arrangements under which we are prepared to accomplish same.

1. Design Services

Our firm will provide the following design services:

- (a) A study of existing municipal records, supplemented by field investigations as required, to define those areas within the municipality south of the Wicomico River which are adequately served by the existing storm drainage system, and those areas within the same portion of the municipality which require additional storm drainage capacity.
- (b) Preliminary design of storm drains for those areas requiring same, and preparation of preliminary drawings indicating existing and proposed drainage for the area defined in (a) above.
- (c) Preparation of preliminary cost estimates for the proposed storm drainage system.
- (d) Investigation of the availability of State and/or Federal funds to assist in the financing of storm drain construction.
- (e) Preparation of contract plans (Pencil on linen cloth) and specifications for all or such portion of the proposed storm drainage system as may be authorized by the Mayor and Council. Thirty (30) sets of plans and specifications will be furnished for bidding purposes.
- (f) Preparation of detailed construction cost estimate for the project upon completion of contract plans and prior to receipt of bids.

George. Miles & Buhr

Mayor and Council
December 20, 1965
Page 2

(g) Assistance in receipt of bids and award of contract.

2. Field Services

(h) Field investigations necessary for preliminary engineering design, as defined in 1.(a) hereinbefore, will be accomplished by our personnel as a part of design services.

(i) Field investigations necessary for final engineering design, such as detailed topographic and traverse surveys and subsurface investigations, will be accomplished by subcontract to firms specializing in these fields. We will supervise the accomplishment of subcontract work as a part of design services.

3. Services Not Included

We do not include the following services within the scope of this proposal, but will be prepared to discuss with City officials our accomplishment of same under separate contracts:

(j) Construction stake-out of the work.

(k) Checking shop drawings.

(l) Certifying Contractor's requisitions for payment.

(m) Supervision of construction.

(n) "As-built" measurements or preparation of "as-built" drawings.

(o) Negotiation and project documentation necessary for State and/or Federal participation in the project, other than investigation of grant availability as mentioned hereinbefore and furnishing such engineering data as may be required for grant application.

4. Information and Services By City

We request that the City allow us access to all available records having a bearing on project design and furnish us, upon request, with copies of pertinent data.

5. Fee Basis

For the preliminary design services listed under Items 1.(a), 1.(b) and 1.(c) our fee will be computed at 20% of the full fee for basic services as determined by applying A.S.C.E. fee curve B, (copy attached hereto), to the preliminary construction cost estimate.

George. Miles & Buhr

Mayor and Council

December 28, 1965

Page 3

For final design services listed under items 1.(d), 1.(e), 1.(f) and 1.(g) our fee will be computed at 60% of the full fee for basic services as determined by applying A.S.C.E. fee curve B to the construction contract amount, or, if no construction contract is awarded within 6 months of the date of our submittal of complete plans and specifications, upon the same fee curve computation applied to the final construction cost estimate.

For field services listed under item 2.(i), our fee will be in the actual amount of our subcontract costs. All subcontracts, including detailed breakdowns of hourly, per diem or other applicable rates, will be submitted to the City for approval prior to execution of same.

6. Payment

The fee for preliminary design services would be due and payable upon completion of this phase of the work and submittal thereof to the Director of Public Works.

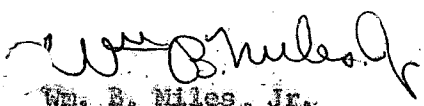
Payments for final design services would be billed monthly in proportion to work accomplished, up to a total sum equal to 80 percent of estimated full fee at the time completed plans and specifications are submitted to the Director of Public Works. Upon the award of construction contract, our total fee would be adjusted to reflect the award figure, and remaining fee would be due and payable. Should construction contract award be delayed beyond six months of the date of submittal of completed plans and specifications, our total fee, based upon the construction cost estimate, would be due and payable, unless such payment was deferred by mutual agreement.

7. Time to Completion

We will complete preliminary design services within 3 months after authorization by the City to begin the work. Depending upon the scope of the system authorized for construction, we estimate 3 to 4 months for accomplishment of final design and preparation of contract plans and specifications.

We wish to express our appreciation for being selected to accomplish this project and we trust the foregoing proposal will prove acceptable. We will await your further advices.

Sincerely,


Wm. B. Miles, Jr.

Attachment

WBM/jat

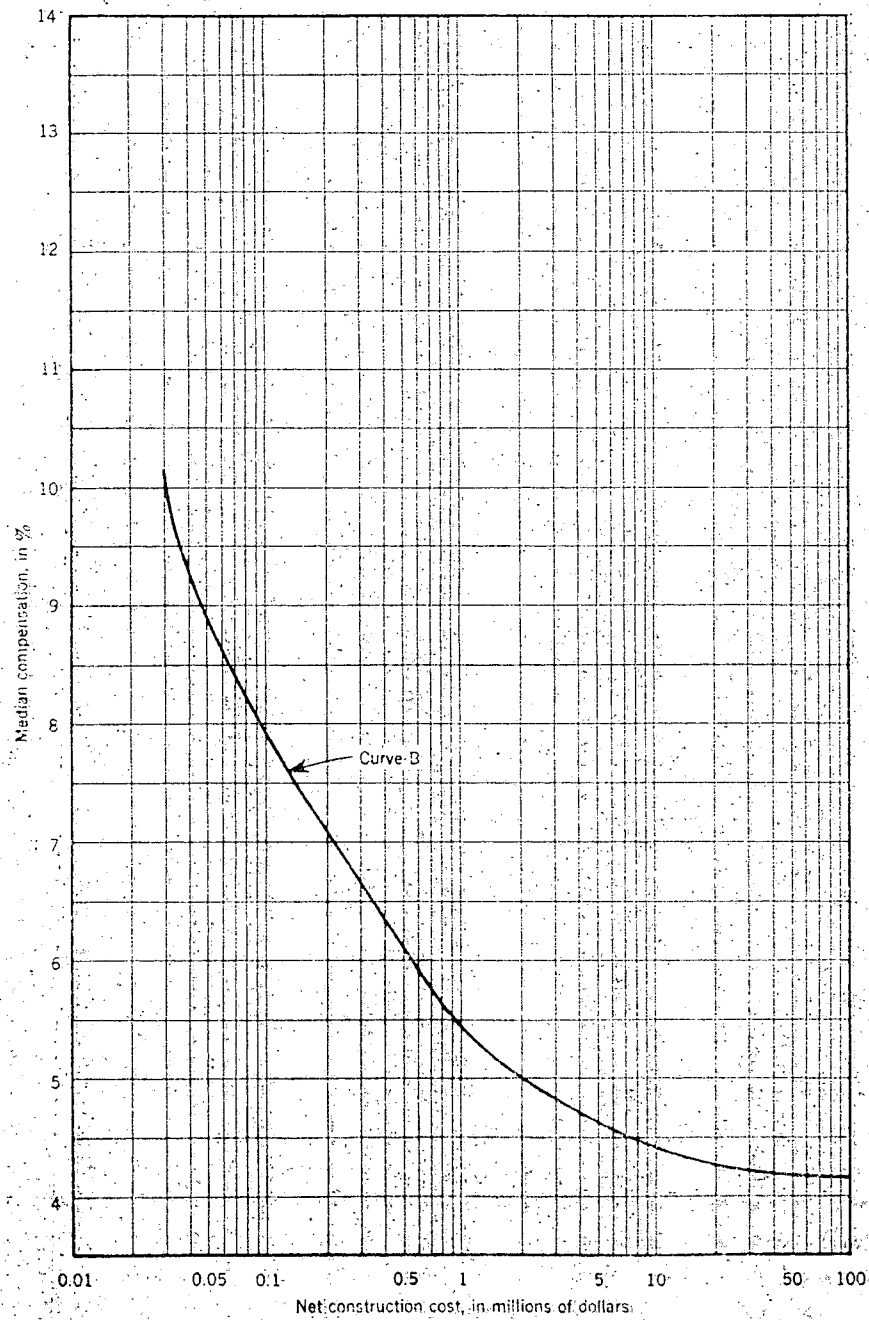


FIG. 2.—CURVE B, MEDIAN COMPENSATION FOR BASIC SERVICES, EXPRESSED AS A PERCENTAGE OF CONSTRUCTION COST FOR PROJECTS OF AVERAGE COMPLEXITY



PHILIP C. COOPER
Director
PUBLIC WORKS DEPT.

MARYLAND

742-2289

22 December 1965

GEORGE, MILES & BUHR
Architects & Engineers
Attn: William Miles
106 W. Main Street
Salisbury, Maryland

Gentlemen:

This office has reviewed your Engineering Proposal for Preliminary and Final Design of South-Side Storm Drainage System for the City of Salisbury as submitted December 20, 1965.

We interpret the design services covered under 1. (a) of this proposal to mean the following:

"A - Provide detail study of the storm drainage needs of that area of the City which lies south of the Wicomico River and Municipal Park and design additional storm sewers required to provide for the present and future anticipated needs of the area."

Under paragraph 1. (d) - It is the intent of this paragraph to indicate that your firm will in addition to the investigation of the availability of State and/or Federal Funds will also make the necessary application to the appropriate agencies, including furnishing of engineering data required and will present to us a statement as to the amount of funds that might reasonably be considered to be available.

It is further my understanding by telephone conversation with you, that your firm will include additional storm drainage projects lying in the northern half of the City and outside of this specific study area, which are specifically requested in writing by the Department of Public

GEORGE, MILES & BUHR
Attn: William Miles
Page 2
22 December 1965

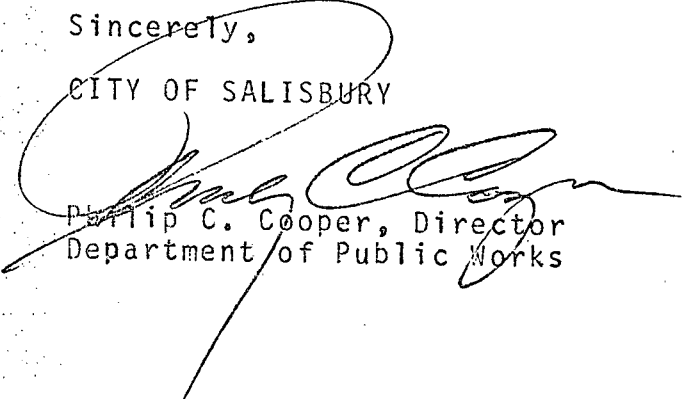
Works prior to the completion of the preliminary design phase of the original contract or within three months of the original authorization to begin work. Your company will also include these projects into the original contract if so requested by the Director of Public Works. All engineering will be accomplished on the basis of this approved proposal, with the cost of these additional mains being a part of the total cost of the basic storm water project.

If this is in line with your understanding of our agreement, please so indicate by placing your signature at the appropriate place at the bottom of this letter, and I will place it as an addendum to the approved proposal.

I appreciate your willingness to negotiate these engineering services in such a manner as to provide the type of service that we feel is specifically needed by this project.

Sincerely,

CITY OF SALISBURY


Phillip C. Cooper, Director
Department of Public Works

PCC:ac

Approved:


GEORGE, MILES & BUHR
per

William B. Miles, Jr.

INTER OFFICE MEMORANDUM

December 22, 1965

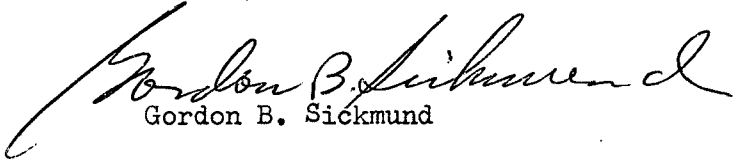
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Relocation of Fence, E.S. Adkins Co., Brown Street

Purchasing Department has Requisition No. 1114 and specifications which call for the moving of E. S. Adkins Co. fence on Brown Street. Request for Quotation No. 54 was sent out asking for bids on this work. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
John C. Anderson	\$600.00
C. F. Lewis & Son	835.00
Charles I. Lewis	NO BID

In view of the bidding I recommend that the bid be awarded to John C. Anderson on his low bid of \$600.00. This project is to be charged to Account No. 12.202-G which has a balance of \$520.00.

If the award is made a request for a transfer of funds will have to be asked for.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 22, 1965

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Materials for new Deck on Bridge at Picnic Island

Purchasing Dept has Public Works Requisition No. 583 requesting the below materials for the subject use:

1. 2860 B.Ft. 2" X 4" Va. Pine D4S, Creosoted
2. 300 Lb 10d Common Hot Galv. Nails
3. 100 Lb 16d Common Hot Galv. Nails
4. 25 Lbs Slaters Cement

Request for Quotation No. 65 was mailed to suppliers, below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Community Building Supply	\$554.37	NET
E. S. ADKINS & CO.	557.82	NET

In view of the bidding I recommend that the award be made to Community Building Supply on their low bid of \$554.37. The material is chargeable to Account No. 19.402-D which has a balance of \$2,958.33


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

December 22, 1965

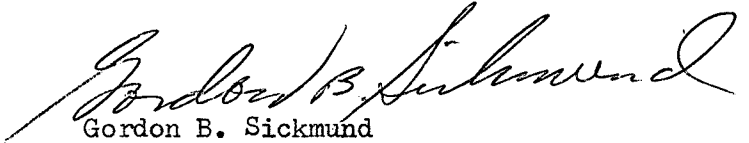
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Lumber for Picnic Tables and Horse Shoe Courts

Purchasing Dept. has Requisition No. 572 which requests various and sundry lumber and nails. The materials are to be used for picnic tables on Picnic Island and also for the Horse Shoe Courts.

Request for Quotation No. 61 was mailed to suppliers, below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
E. S. Adkins Co.	\$696.98	Net
Community Building Supply Co.	716.64	Net

In view of the bidding I recommend that the award be made to E.S. Adkins Co. on their low bid of \$696.98. The material is to be charged to Account No. 19.402-D, the balance of which is \$2,403.96.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.